Advanced Em	/irom	eental Te	chnical Serv	ices	LABOR						
`HICAGO BRA					NAME AND TI			FINISH	HRS	UNIT RATE	AMOUNT
138th and Calu	met E	xpresswa	у	i I	T THIEBAUD	PC	7:00	3:30	8		\$0.00
P.O. Box 1296				l :	J BROUCH	PC					\$0,00
Calumet City, I	llinois	60409		Į	L CLAICH	FA					\$0.00
(312)646-6660)		DAILY WORK	SHEET	J TORRES_	FT	7:00	3:30	8		\$0.00
Project Name	: .	AETC - A	LSIP		B WARE	FT	Ţ]			\$0.00
Project Numb	er:		10017		B FLEMMING	OP	8:00	1:00	5		\$0.0
Day and Date	:	Thurs	day	3/14/96	C SYKES	OP					\$0.00
			· · · · · · · · · · · · · · · · · · ·								\$0.0
CUSTOMER L	OCA	TION:			D.Byrne	RG	7:00	3:30	8		\$0.C
13005 Hamlin	Ot,			ļ	B.Barker	RG	7:00	3:30	8		\$0.00
Alsip, IL	-										\$0.0
- · · · · · · · · · · · · · · · · · · ·	-										\$0.00
PROJECT AC	TIVIT	Y:					Ţ				\$0.0
Outside Piping	– Re	move Alu	minum cover a	and	PER DIEM			<u>-</u>			\$0.00
insulation from									Total	Labor	\$0.00
and from 10 in		~			TRANSPORT	ATION	Į		••		
secure 2 layers			<u> </u>		CARRIER	MAN	FEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT			UNIT RATE	AMOUNT							\$0.00
P/U 134	1	Day		\$0.00							\$0.00
Box Van	1	Day	<u> </u>	\$0.00				 -			\$0.00
Hand Tools	1	Day		\$0.00			· · · · · · · · · · · · · · · · · · ·		 		\$0.0
Fork Lift	1	+	-	\$0.00			1				\$0.00
	<u> </u>			\$0.00]	\$0.0
TAFT			 	\$0.00		_			 		\$0.0
Hand Tools	1	Day		\$0.00							\$0.0
Fork Lift	Ť	Day		\$0.00		<u> </u>		Tota	al Trai	nsportation	\$0.0
Condor	0.5	Day		<u> </u>	DISPOSAL						
				+	SITE	PRO	FILE #	QTY	UNIT	UNIT RATE	AMOUNT
		Tota	l Equipment	\$0.00				-	1		\$0.0
SUPPLIES	OTY	UNITS	UNIT RATE	AMOUNT		1	,	<u> </u>	<u></u>		\$0.0
Drums	-	Each	-	\$0,00	<u> </u>	 					\$0.0
- Control	-	Laon		\$0.00	+			 	1		\$0.0
<u> </u>	-	 	 	\$0.00				 	 	1	\$0.0
<u> </u>	 	T		\$0.00				·	<u> </u>		\$0.0
	<u>i </u>	1	 	\$0.00	·	+		 - -		<u> </u>	\$0
	1			\$0.00		<u> </u>		i -	 -	<u> </u>	\$0
<u>'</u> i	 	 	<u> </u>	<u> </u>	TAXES:			1	}	1	\$G.
<u> </u>		<u> </u>		\$0.00	-i)				 Total	 Disposal	\$C
<u>i</u>	 	 		\$0.00					, Otal	121000000	<u> </u>
<u></u>	L	Tota	⊥ Il Supplies	\$0.00		·		1-8			
OTHER	OTV	UNITS	UNIT RATE	AMOUNT	<u> </u>						
UHEN	GIT	UINITS .	DINITIALE	\$0.00	1						
	+	†	 	\$0.00		***					
	 		-		SUMMARY:		EQUIPN	/ENT	,		\$0.
<u> </u>		-		\$0.00			SUPPLI				\$0
i	<u></u>	T-4-	d Other	\$0.00	⊣ì		LABOR				\$0
ÌACTO.		1012	ll Other		<u>'</u>] 			DODTAT	I/ONT		\$C
AETS			U Think					PORTAT	NON	·	\$C
SUPERVISOR							DISPOS				
APPROVED B	Υ:						OTHER				\$C
CUSTOMER					<u> </u>		TOTAL	AMOU	A 1		φt.

Advanced En	/irome	eental Te	chnical Servi	ces	LABOR						
CHICAGO BRA	NCH			t} i1	NAME AND TI	ΓLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Calu	met E	xpresswa	v		T THIEBAUD	PC	7:00	3:30	8	-	\$0.00
P.O. Box 1296			,	5	J BROUCH	PC					\$0.00
alumet City, I	llinois	60409		į.	L CLAICH	FA	İ				\$0.00
(312)646-6660			DAILY WORK	SHEET	J TORRES	FT	7:00	3:30	8		\$0.00
Project Name		AETC - A		OT LEET	B WARE	FT	1			· · · · · · · · · · · · · · · · · · ·	\$0.00
Project Numb		<u> </u>	10017		B FLEMMING	OP			ļi		\$0.00
Day and Date		Frida		3/15/96	C SYKES	OP		<u> </u>			\$0.00
Day and Date		THUC	у	0,10,00	0011420	<u> </u>	-			 .	\$0.00
CUSTOMER L	UCA.	TIONI:			D.Byrne	RG	7:00	3:30	8	A. S.	\$0.00
13005 Hamlin (HOIA.		1	B.Barker	RG	7:00	3:30	8		\$0.00
	<i>Ο</i> Ι				D, Darker		1.00	,0.00			\$0.00
Alsip, IL		.						 -	<u> </u>		\$0.00
DDO ITOT AC	TIME							1			\$0.00
PROJECT AC					PER DIEM			į			\$0.00
Outside Piping		····			PEN DIEW				T-4-1	1 - b	\$0.00
insulation from					TDANCOORT	ATIO	<i>t</i> , 1		rotai	Labor	\$0.00
and from 10 in				n	TRANSPORT			OTY	1 18 117	LINITOATE	AMOUNT
liquids from he		·····		1	CARRIER	MAIN	NIFEST #	QTY	UNII	UNIT RATE	
EQUIPMENT			UNIT RATE	AMOUNT		ļ					\$0.00
P/U 134	1	Day		\$0.00		-		ļ			\$0,00
Box Van	1			\$0.00				-			\$0.00
Hand Tools	1	Day		\$0,00		1					\$0.00
Fork Lift	1	Day		\$0.00		1		ļ		· · · · · · · · · · · · · · · · · · ·	\$0.00
				\$0.00							\$0.00
AFT				\$0.00			·		ļ		\$0.00
Hand Tools	1	Day		\$0,00							\$0.00
Fork Lift		Day		\$0.00		<u> </u>		Tota	al Trai	nsportation	\$0.00
Condor	1 65	Day		\$0.00	DISPOSAL				,		
	1		,	\$0.00	SITE	PRO	FILE #	QTY	UNIT	UNIT RATE	AMOUNT
		Tota	l Equipment	\$0.00					<u> </u>		\$0.00
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT						<u> </u>	\$0.00
Drums		Each		\$0.00							\$0.00
			-	\$0,00				į			\$0.00
	1		-	\$0.00		T					\$0.00
				\$0.00							\$0.00
	<u> </u>	<u>†</u>		\$0.00				İ			\$0.00
			-	\$0.00							\$0.00
	-	 		\$0.00					Ì		\$0.00
		1		\$0.00					Tota	Disposal	\$0,00
<u> </u>	+		<u> </u>		COMMENTS	 5:				<u>.</u>	
ļ		Tota	al Supplies	\$0.00						**·	
OTHER	OTV	UNITS	UNIT RATE	AMOUNT	1						
OHILI	- CK	OTTO	OMIT TOTAL	\$0.00							
		;		\$0.00			-				
}	+	+		· · · · · · · · · · · · · · · · · · ·	SUMMARY:		EQUIP	MENT	-		\$0.00
<u> </u>	1	1		\$0.00	i }		SUPPL				\$0.00
		T-1	al Other	\$0.00	-41		LABOF				\$0.00
ACTO		IOT	al Other	φυ.υι	<u>, </u>			PORTAI	TION		\$0.00
AETS			ti T bt-b		[DISPO		1014		\$0.00
SUPERVISOR		lim	H. Thiebaud		4		OTHER				\$0.00
PROVED E	SY:				:: 1				 & { 7 T		\$0.00
CUSTOMER							IUIA	_ AMOU	1.4.1		\$0.00

Advanced Er	virom	eental Te	echnical Serv	ices	LABOR						
CHICAGO BR.	ANCH				NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Cal	umet E	xpresswa	y		T THIEBAUD	PC	7:00	3:30	8		\$0.00
P.O. Box 1296	5				J BROUCH	PC					\$0.00
alumet City,	Illinois	60409			L CLAICH	FA				•	\$0.00
(312)646-666	O.		DAILY WORK	SHEET	J TORRES	FT	7:00	3:30	8		\$0.00
Project Name	e: .	AETC - A	ALSIP		B WARE	FT					\$0.00
Project Numl	ber:		10017		B FLEMMING	OP	7:00	3:30	8	1	\$0.00
Day and Date	e:	Mond	lay	3/18/96	C SYKES	OP					\$0.00
i		*									\$0.00
CUSTOMER	LOCA	TION:			D.Byrne	RG	7:00	3:30	8		\$0.00
13005 Hamlin	Ct.				B.Barker	RG	7:00	3:30	8		\$0.00
Alsip, IL											\$0.00
											\$0.00
PROJECT AC	TIVIT	Y:									\$0,00
Outside Piping	g – Dra	ain and re	move pipe. Bl	ank dead	PER DIEM						\$0.00
ends. Hook up	air to	both side	s of heat exch	anger					Total	Labor	\$0,00
to remove any	/ liquid	s. Remove	e bottom lines	and	TRANSPORT	ATIO	V				The base of the control of
install blanks.					CARRIER	MAN	IIFEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT			•				\$0.00
P/U 134	1	Day		\$0.00							\$0.00
Box Van	1	Day		\$0.00							\$0.00
Hand Tools	1	Day		\$0.00							\$0.00
Fork Lift	1	Day		\$0.00							\$0.00
				\$0.00							\$0.00
TAFT				\$0.00							\$0,00
and Tools	1	Day		\$0.00				Ì			\$0,00
Fork Lift		Day		\$0.00				Tota	al Trai	nsportation	\$0.00
Condor	1	Day		\$0.00	DISPOSAL						
				\$0.00	SITE	PRO	FILE#	QTY	UNIT	UNIT RATE	AMOUNT
		Tota	l Equipment	\$0.00	1			<u> </u>			\$0.00
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT][\$0.00
Drums	Ĺ	Each		\$0.00							\$0.00
				\$0.00			3.5	Ì			\$0,00
				\$0.00							\$0.00
				\$0.00							\$0.00
				\$0,00							\$0.00
				\$0.00							\$0.00
					TAXES:						\$0.00
				\$0.00	N. THEORETH PROPERTY			·	Total	Disposal	\$0.00
			<u> </u>		COMMENTS	:					
			l Supplies	\$0.00			7.70.14				
OTHER	QTY	UNITS	UNIT RATE	AMOUNT	,,,,				~~~		
				\$0,00	4)						
				\$0.00	_ · ·	Out about the second					
					SUMMARY:		EQUIPN				\$0.00
				\$0.00	~ l		SUPPLI	ES			\$0.00
	and the state of the state of	Tota	I Other	\$0,00	4		LABOR				\$0.00
AETS								PORTAT	ION		\$0.00
SUPERVISOF		Tim I	H. Thiebaud				DISPOS				\$0.00
PROVED E	3Y:						OTHER			· · · · · · · · · · · · · · · · · · ·	\$0.00
CUSTOMER							TOTAL	AMOU	VT		\$0.00

Advanced Env	/irome	eental Te	echnical Serv	ices	LABOR						
HICAGO BRA		Jonat 10	JOHNOUL OCI V	1000	NAME AND TE	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Calu		xnresswa	v		T THIEBAUD	PC	7:00	3:30	8		\$0.00
P.O. Box 1296	1110t L	npioosya	J	:	J BROUCH	PC		1			\$0.00
Calumet City, II	llinnie	<i>60400</i>			L CLAICH	FA		i			\$0.00
(312)646-6660			DAILY WORK	SHEET	J TORRES	FT	7:00	3:30	8	.,	\$0.00
Project Name		AETC – A		COLLEC	B WARE	FT	1	0,00	+		\$0.00
Project Numb		ALTO - F	10017		BFLEMMING	OP	7:00	3:30	8		\$0.00
Day and Date		Tueso		3/19/96	C SYKES	OP.	11.00	0.00			\$0.00
Day and Date	-	1 0650		0,19,00					 		\$0.00
CUSTOMER L	OCA:	TIONE			D.Byrne	RG	7:00	3:30	8		\$0.00
13005 Hamlin (11014.			B.Barker	RG	7:00	3:30	i 8:		\$0.00
Alsip, IL	Jt				. Danie		,,,,,,		1		\$0.00
Misip, i⊏		·		—————				 	1		\$0.00
PROJECT AC	TIVIT	V.						-			\$0.00
Outside Piping			move nine Bl	ank doad	PER DIEM						\$0.00
ends. Stage pi				arin dead	LITUICIT		A150		Total	Labor	\$0.00
ends. Stage pi	pirig ii	1 covered	TOILOILDOX.		TRANSPORT	ATIO	N		rote.		7-1-1-1
:					CARRIER		NFEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT	OTV	UNITS	UNIT RATE	AMOUNT	Cratificati		111 201 //		10,,,,,		\$0.00
P/U-134	1	Day	ONITIAL	\$0.00		-					\$0.00
Box Van	<u> </u>	Day		\$0.00		i 					\$0.00
land Tools	1	Day		\$0.00				+ .			\$0.00
Fork Lift	1	Day		\$0.00					1	•	\$0.00
POIK LIII	ļ. <u> </u>	Day	<u> </u>	\$0.00				<u> </u>	-		\$0.00
LTACT	1	[\$0.00		+			 		\$0.00
Hand Tools	-	Day	1	\$0.00					+		\$0.00
Fork Lift	<u>i 1</u>	Day Day		\$0.00	- [Tot	 tal Tra≀	nsportation	\$0.00
Condor	1	Day	 		DISPOSAL					100011111111	
Condo		Day			SITE	PRC	FILE #	QTY	UNIT	UNIT RATE	AMOUNT
<u> </u>	L	Tota	l Equipment	\$0.00		11110	71111111				\$0.00
SUPPLIES	OTV	UNITS	UNIT RATE	AMOUNT	<u>'</u>	<u> </u>					\$0.00
Drums	जा	Each	ONI NATE	\$0.00	_ 			1			\$0.00
Digitie		Lacii		\$0.00		<u></u>				i	\$0.00
	 			\$0.00				 	 	·}	\$0.00
			:	\$0.00				-		<u>· </u>	\$0.00
· 		ļ		\$0.00		i			<u> </u>		\$0.00
<u></u>		†		\$0.00		-		i		· ·	\$0.00
	<u> </u>				TAXES:	:					\$0.00
ļ		1		\$0.00	_i				Tota	Disposal	\$0.00
			<u> </u>	\$0.00		3:					<u> </u>
	1	: Tota	 al Supplies	\$0.00		- •					
OTHER	OTV	UNITS	UNIT RATE	AMOUNT							
OHEN	GUI	ONITO	OMIT HATE	\$0.00							
		10	-	\$0.00				···			
-	1	1	 		SUMMARY:		EQUIP	MENT			\$0.00
	+		-	\$0.00			SUPPL		×		\$0.00
·		Total	al Other	\$0.0			LABOF		-		\$0.00
ACTO		106	ai Oillei	φυ.υ				SPORTA	TION		\$0.00
AETS)	T:	□ Thisbaud				DISPO		11011		\$0,00
SUPERVISOF		Lim	H. Thiebaud		-		OTHER				\$0.00
APPROVED E	or.							L AMÓL	INT		\$0.00
CUSTOMER					_:l		- 10170	_ / MaiOC			

Advanced Env	virome	eental Te	chnical Servi	ces	LABOR						N- N
CHICAGO BRA	NCH				NAME AND TI		START		HRS	UNIT RATE	AMOUNT
138th and Calu	met E	xpresswa	y		T THIEBAUD	PC	7:00	3:30	8	-1400	\$0.00
P.O. Box 1296				!	J BROUCH	PC	<u> </u>				\$0.00
Salumet City, II	linois	60409			L CLAICH	FA			i		\$0.00
(312)646-6660)		DAILY WORK	SHEET	J TORRES	FT	7:00	3:30	8		\$0.00
Project Name	: ,	AETC - A	LSIP		B WARE	FT					\$0.00
Project Numb	er:		10017		B FLEMMING	OP	7:00	3:30	8		\$0.00
Day and Date		Wedn	esday	3/20/96	C SYKES	OP					\$0.00
A . 1 % A . 1 P . 1											\$0.00
CUSTOMER L	OCA	TION:			D.Byrne	RG	7:00	3:30	8		\$0.00
13005 Hamlin (Ot.				B.Barker	RG	7:00	3:30	8		\$0,00
Alsip, IL			<u> </u>								\$0.00
											\$0.00
PROJECT AC	TIVIT	Y:			1			ļ			\$0.00
Outside Piping	– Dra	ain and re	move pipe. Bla	ınk dead	PER DIEM						\$0.00
ends. Stage pi									Total	Labor	\$0.00
Proces Room -				nd	TRANSPORT	OITA	4				
plug end.		•			CARRIER	MAN	IFEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT							\$0.00
P/U 134	1	Day		\$0.00							\$0.00
Box Van	1	Day		\$0,00		-					\$0.00
Hand Tools	1	Day]	\$0.00		1					\$0.00
Fork Lift	1	Day		\$0.00			**************************************				\$0.00
7 OHCERC	<u> </u>			\$0.00	,						\$0,00
TAFT			<u> </u>	\$0.00		1					\$0.00
Hand Tools	1	Day	•	\$0.00					1	•	\$0.00
Fork Lift	ļ	Day	1	\$0.00	(Tota	al Trai	nsportation	\$0.00
Condor	1	Day			DISPOSAL						<u> </u>
l	† <u>:</u>			\$0,00	4.5077	PRO	FILE #	QTY	UNIT	UNIT RATE	AMOUNT
	<u> </u>	Tota	l Equipment	\$0.00		1	····				\$0.00
SUPPLIES	OTY	UNITS	UNIT RATE	AMOUNT							\$0.00
Drums	G. I I	Each	0.00	\$0.00							\$0.00
Diano	1	2011	-1	\$0.00	4}						\$0.00
				\$0.00	<u> </u>						\$0.00
				\$0.00	+	-					\$0.00
	·	-		\$0.00			•				\$0.00
				\$0.00		-					\$0.00
	<u> </u>		1	\$0.00				1		<u>.</u>	\$0.00
<u></u>			-	\$0.00					Total	l Disposal	\$0.00
		<u>\</u>		\$0.00		·				p o o o i	
; 		Tata	l Supplies	\$0.00			.,				
OTHER		UNITS	UNIT RATE	AMOUNT	<u> </u>						
OTHER	WIY	UNITO	UNITALE	\$0.00	1						
:	1		<u> </u>	\$0.00				,,_,			
	+		-		SUMMARY:		EQUIPI	MENIT			\$0.00
	-	<u> </u>		\$0.00	. -		SUPPL			· —Yest at	\$0.00
<u> </u>	İ	T-,	l Other	\$0.00	~네		LABOR				\$0.00
AFTO		lota	l Other	_L				PORTAT	TON		\$0.00
AETS							DISPO		ION		\$0.00
SUPERVISOR											\$0.00
APPROVED B	Y:						OTHER		»IT		\$0.00
CUSTOMER		Notes to					TOTAL	. AMOU	141		\$0.00

Advanced En	virom	eental Te	chnical Serv	ices	LABOR						
CHICAGO BRA					NAME AND TI	TLE	START	FINISH	HRS	JNIT RATE	AMOUNT
138th and Calu	ımet E	xpresswa	У		T THIEBAUD	PC	7:00	3:30	8		\$0.00
^I ^п О. Вох 1296		•		!	J BROUCH	PC	-				\$0.00
Jalumet City, i	Illinois	60409			L CLAICH	FA	1	1			\$0.00
(312)646-666	0		DAILY WORK	SHEET	J TORRES	FT			İ		\$0.00
Project Name	: ,	AETC - A	LSIP		B WARE	FT	ļ				\$0.00
Project Numb	er:		10017		B FLEMMING	OP					\$0.00
Day and Date	 ∋:	Thurs	day	3/21/96	C SYKES	OP					\$0.00
											\$0.00
CUSTOMER	LOCA	TION:			D.Byrne	RG	7:00	3:30	8		\$0.00
13005 Hamlin	Ct.				B.Barker	RG	7:00	3:30	8		\$0.00
Alsip, IL											\$0.00
									İ		\$0.00
PROJECT AC	TIVIT	 Y :						:			\$0.00
Boiler Room -	- Remo	ove fitting	from boiler an	d secure	PER DIEM				T		\$0.00
ends. Remove	remai	ning freor	lines in proce	ess					Total	Labor	\$0.00
room and plug	j lines.	Roll up p	lastic outside	due to	TRANSPORT	ATION	J				
high winds. Pl	ug dra	in pipe in	floor in proces	s room.	CARRIER	MAN	FEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT							\$0.00
P/U 134	1	Day		\$0.00							\$0.00
Box Van	1	Day	, , , , , , , , , , , , , , , , , , , ,	\$0.00		Ī		1			\$0.00
Hand Tools	1	Day		\$0.00				1			\$0.00
Fork Lift	1	Day		\$0.00							\$0.00
Ì				\$0.00		ĺ]			\$0.00
, AFT		~,		\$0.00							\$0.00
Hand Tools	1	Day		\$0.00							\$0.00
Fork Lift		Day		\$0.00				Tota	al Tran	sportation	\$0.00
Condor	1	Day	1	\$0.00	DISPOSAL						
				\$0.00	SITE	PROF	ILE#	QTY	UNIT	UNIT RATE	AMOUNT
		Total	Equipment	\$0.00							\$0.00
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT				ļ			\$0.00
Drums	Ĺ	Each		\$0.00	1.						\$0.00
	}		<u></u>	\$0.00		<u> </u>					\$0.00
				\$0.00							\$0.00
				\$0.00				Ì			\$0.00
				\$0.00				ļ.,	<u> </u>		\$0.00
				\$0.00							\$0.00
<u> </u>	<u> </u>	ļ 	·		TAXES:			!			\$0.00
<u> </u>				\$0.00					Total	Disposal	\$0.00
	1	<u> </u>	<u> </u>		COMMENTS	:				· *	
			Supplies	\$0.00	<u> </u>						~~~~~~~~~~~~~~~~~~~~
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
			11 Francisco	\$0.00	-+						
· · · · · · · · · · · · · · · · · · ·	<u> </u>			\$0,00							
			ļ		SUMMARY:		EQUIP			<u> </u>	\$0.00
		<u> </u>	Ĺ	\$0.00	-		SUPPLI			***	\$0.00
		Tota	Other	\$0.00			LABOR				\$0.00
AETS								PORTAT	ION		\$0.00
CUPERVISOR		Tim I	l. Thiebaud				DISPOS				\$0.00
APPROVED B	Y:						OTHER				\$0.00
CUSTOMER					ii .		***	AMOUN	,		\$0.00

Advanced Er	virom	eental Te	echnical Serv	rices	LABOR						
CHICAGO BR					NAME AND TI	TLE	START	FINISH	HBS	UNIT RATE	AMOUNT
138th and Cal		xpresswa	v		T THIEBAUD	PC	7:00	11:30	4.5		\$0.00
P.O. Box 1296		'	,	; ;	J BROUCH	PC					\$0.00
alumet City,	Illinois	60409		İ	L CLAICH	FA					\$0.00
(312)646-666			DAILY WORK	SHEET	J TORRES	FT					\$0.00
Project Name		AETC - A			B WARE	FT		İ			\$0.00
Project Numl			10017		B FLEMMING	OP		!			\$0.00
Day and Date		Frida	710.	3/22/96	C SYKES	OP					\$0.00
											\$0.00
CUSTOMER	LOCA	TION:			D.Byrne	RG	7:00	3:30	8		\$0.00
13005 Hamlin	Ct.			!	B.Barker	RG	7:00	3:30	8		\$0,00
Alsip, IL									<u> </u>		\$0.00
in the second of second second					:					\	\$0.00
PROJECT AC	CTIVIT	Y:			<u>L </u>						\$0.00
Outside Piping			stic under pipi	na on	PER DIEM			!	-		\$0.00
west side of b									Total	Labor	\$0.00
Stage in cover					TRANSPORT	ATIO	N		TOTAL	Labor	ψο.σο
secure.			31 ap p 10010 0	113	CARRIER	1	IIFEST#	QTY	LINIT	UNIT RATE	AMOUNT
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT	O/ 4 (1 (12) 1	1117 (1)		GC 1	07411	OTTO	\$0.00
P/U 134	1	Day		\$0,00				ļ			\$0.00
Box Van	1	Day	1	\$0.00	<u> </u>	 		1			\$0.00
Hand Tools	1	Day		\$0.00							\$0.00
Fork Lift	1	Day		\$0.00				+			\$0.00
TORCER		Buy		\$0.00				1			\$0.00
AFT	+			\$0.00		-				-	\$0.00
Hand Tools	1	Day		\$0.00		1			-		\$0.00
Fork Lift	-	Day		\$0.00		<u> </u>		Tota	l Trai	nsportation	\$0.00
Condor	1	Day			DISPOSAL			1016	li IIcai	isportation	\$0.00
Condo		Day		\$0.00	i <u> </u>	PRO	FILE #	QTY	LINDT	UNIT RATE	AMOUNT
		Total	l Equipment	\$0.00	OLIC	3110	1 Harina 77"	QII	OIVII	UNITRATE	\$0.00
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT							\$0.00
Drums	GRIT	Each	ONTHALL	\$0.00		+			}	-	\$0.00
2131110		Lacii		\$0.00	[<u></u>		\$0.00
	-			\$0.00	1		,				\$0.00
				\$0.00	Ĺ	1			ļ		\$0.00
ļ			<u> </u>	\$0.00					 		\$0.00
	·			\$0.00			A.V. Re': A.		<u> </u>		. \$0.00
		:		\$0,00	TAXES:			-			\$0.00
	-	 	1	\$0.00	I FOLLO,			<u> </u>	Total	Disposal	\$0.00
		 	1	\$0.00	COMMENTS				ıvıal	nishosai	φυ.υυ
	[Tota	l Supplies	\$0.00	COMMENTS	•					
OTHER	$\cap TV$	UNITS	UNIT RATE	AMOUNT							
UTILIT	UNIT	OINIIO	OINT DATE	\$0.00						TT A STEEL BARBOOK AND AN AND AN AN AND AN AND AND AND AND	
	-			\$0.00			-				
	1				SUMMARY:		EQUIPÑ	AENIT			\$0.00
					SOMMANT:		SUPPLI				
	}	T-1	l Oth	\$0.00	1						\$0.00
AFTO		lota	Other	\$0.00			LABOR		ON!		\$0.00
AETS	UPERVISOR Tim H. Thiebaud							PORTATI	UN		\$0.00
		ım F	n. Inlepaud				DISPOS	M			\$0.00
PROVED B	34.						OTHER	Anzota			\$0.00
CUSTOMER							IUIAL	AMOUN	11		\$0.00

								ABOR	ces	Inced Environmental Technical Services			Advanced En			
DUNT	Tai	NIT RATE	RSI	SH HF	FINISH	START	LE	NAME AND TIT	- i)	CAGO BRANCH h and Calumet Expressway Box 1296 umet City, Illinois 60409)646-6660 DAILY WORK SHI ect Name: AETC - ALSIP ject Number: 10017 and Date: Monday 3/25, STOMER LOCATION: 05 Hamlin Ct.						
\$0.00	 		8		3:30	7:00	PC	THIEBAUD		<i>t</i>	wav	xpresswa				
\$0.00	-		+				PC	BROUCH		•	.,,	3.10.000110		P.O. Box 1296		
\$0.00	+				<u> </u>		FA	CLAICH	<u> -</u>		}	60409	llinois			
\$0,00	- 			i	1		FT	TORRES	H	All Y WORK				-		
\$0,00	+						FT	B WARE								
\$0.00	\dagger			_			OP	BFLEMMING			7 14	,				
\$0.00	-j			1	1		OP	SYKES			nda	Mond				
\$0.00					<u> </u>					- ,			-	Buy una But		
\$0.00	\top		8		3:30	7:00	RG	D.Byrne				TION:	OCA [*]	CUSTOMER I		
\$0.00			8		3:30	7:00	RG	3.Barker	H							
\$0.00	i				 								<u> </u>	Alsip, IL		
\$0.00	\dagger						b 8		-	<u></u>	•			140,P) 12		
\$0.00	+											Y·	TIVIT	PROJECT AC		
\$0.00	\top				1		v=	PER DIEM	n cut the	epared to torch	prei					
\$0,00	\top	abor	 otai	То												
+ -1							ATION	TRANSPORT								
TAUC	ΙΑ	JNIT RATE	TINI	U	QTY	EST#		CARRIER	,					the upper exch		
\$0.00					1				AMOUNT	UNIT RATE		.,		EQUIPMENT		
\$0.00	+								\$0.00	OTTITION	_	Day	1	P/U 134		
\$0.00	+						1		\$0.00			 	1	Box Van		
\$0.00	-						-		\$0.00		-	Day	 	Hand Tools		
\$0.00	+						ļ		\$0.00				1	Fork Lift		
\$0.00	+-							- 11-	\$0.00		Ay	Day	-	OIR CIII		
\$0.00	+-				1				\$0.00					ΓAFT		
\$0.00				-			1		\$0.00		av.	Day	1	Hand Tools		
\$0.00	7	sportation	Tran	otal T	To		1		\$0.00	 		Day	'	Fork Lift		
								DISPOSAL					1	Condor		
TNUC	ΞΑΞ	JNIT RATE	TINI	. UI	QTY	11 F #	PROF		\$0.00			-	1	Torch Kit		
\$0.00							1	<u> </u>	\$0.00	Equipment				101011161		
\$0.00									AMOUNT	UNIT RATE		UNITS	OTY	SUPPLIES		
\$0.00				ĺ					\$0.00	O THI TO THE		Each	G	Drums		
\$0.00									\$0.00			123011		Braine		
\$0.00									\$0.00			 	<u> </u>	-		
\$0.00	-							~-	\$0.00			<u>:</u>				
\$0,00					<u> </u>				\$0.00			 				
\$0.00			•				 		\$0.00							
\$0.00								TAXES:	\$0.00			 		}		
\$0.00		Disposal	otal	To					\$0.00	<u> </u>				<u> </u>		
					and a second reservoir		•	COMMENTS	1							
							-		1	Supplies	ntal	Tota	i			
	-									· · · · · · · · · · · · · · · · · · ·			OTV	OTHER		
		·								O. 111 11711	~	O.VITO	Skil	J. I. I. I.		
													i			
\$0.00	$\overline{}$				MENT	EQUIP		SUMMARY.				 				
\$0.00																
\$0,00	-									⊥ I Ωther	ntal	Tota	. !			
\$0.00	+		N	ATION					ψ0.00	- Outer	Jiai	1010	nnr	AETS		
\$0.00			• •					}								
\$0.00	-								The state of the s							
\$0.00	+		<u> </u>	TULIC	· · ·			ļ					/I.			
		Jisposai)N	ATION	IES I SPORTA SAL	DISPO:		COMMENTS SUMMARY:	\$0.00 \$0.00 AMOUNT \$0.00 \$0.00	### Total Supplies ### \$0. Total Supplies ### \$0. Therefore Unit Rate AMOUNT						

Advanced En	virom	eental Te	echnical Serv	ices	LABOR						
CHICAGO BRA					NAME AND TI	TLE	START	FINISH	HBS	UNIT RATE	AMOUNT
138th and Calu		xoresswa	v		T THIEBAUD	PC	7:00	3:30	8	9,117,0112	\$0.00
P.O. Box 1296		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,	ļ	J BROUCH	PC	1,100	10,00			\$0.00
'umet City, I	'llinois	60409			L CLAICH	FA	7:00	3:30	8		\$0.00
(312)646-6660			DAILY WORK	SHEET	J TORRES	FT	7:00	3:30	8		\$0.00
Project Name		AETC – A	THE RESERVE THE PARTY OF THE PA		B WARE	FT	7.50				\$0.00
Project Numb			10017		B FLEMMING						\$0.00
Day and Date		Tueso		3/26/96	C SYKES	OP					\$0.00
			<u> </u>	0,20,00			-				\$0.00
CUSTOMER I	OCA.	TION:			D.Byrne	RG	7:00	3:30	8		\$0.00
13005 Hamlin					B.Barker	RG	7:00	3:30	8		\$0.00
Alsip, IL				, , , , , , , , , , , , , , , , , , ,							\$0.00
 						~~········					\$0.00
PROJECT AC	TIVIT	Y:									\$0.00
Prepare to and			r flushing pipe	s.	PER DIEM		!	-i	<u> </u>		\$0.00
in boiler. Drain									Total	Labor	. \$0.00
piping and sta					TRANSPORT	OITAT	V		10100		
piping arta ota	90 010	3 117 00 107	104 1011 01 2011		CARRIER		- IFEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT	OTY	UNITS	UNIT RATE	AMOUNT					1		\$0.00
P/U 134	1	Day	0.1111111111111111111111111111111111111	\$0.00		+					\$0.00
Box Van	1	Day		\$0,00			•				\$0.00
Hand Tools	1	Day		\$0,00							\$0.00
Fork Lift	1	Day		\$0.00				1	1		\$0,00
TOTAL		Jay		\$0.00					1		\$0.00
FI				\$0.00	1				1 -		\$0.00
Hand Tools	1	Day		\$0.00	4b	_					\$0.00
Fork Lift	•	Day		\$0.00	1			Tota	al Trai	nsportation	\$0,00
Condor	1		1	\$0.00							1 Some in severe
Torch Kit	1			\$0.00		PRO	FILE#	QTY	TUNIT	UNIT RATE	AMOUNT
			l Equipment	\$0.00	}				1		\$0.00
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT					1		\$0.00
Drums		Each		\$0.00	1	<u> </u>			1		\$0.00
				\$0.00				1			\$0.00
				\$0.00		-					\$0.00
				\$0.00		i		1	1	ĺ	\$0,00
				\$0.00	1						\$0.00
				\$0.00	-i				Ţ.		\$0.00
				\$0.00	TAXES:						\$0.00
	1			\$0.00				_ 	Tota	Disposal	\$0.00
					COMMENTS	3:		- /		ALL RAINS WEST	
		Tota	l Supplies	\$0.00			4.0-			•	
OTHER	QTY	UNITS	UNIT RATE	AMOUNT				/			7.4
				\$0.00							
į	i			\$0.00							
				\$0.00			EQUIP	MENT			\$0.00
	1	-		\$0.00	→		SUPPL	IES			\$0.00
		Tota	al Other	\$0.00	$\tilde{0}$		LABOF	}			\$0.00
AETS							TRANS	PORTAT	NOI	•	\$0.00
	SHPERVISOR Tim H. Thiebaud						DISPO	SAL			\$0.00
, 'ROVED E							OTHER	₹			\$0.00
CUSTOMER							TOTAL	AMOU	NT		\$0.00

Advanced En		eental Te	echnical Serv	I L	LABOR		102.=1		i , i) pr)(
CHICAGO BRA				1}-	NAME AND TI				i	UNIT RATE	AMOUNT
th and Calu	met E	xpresswa	У	li-	T THIEBAUD	PC	7:00	3:30	8		\$0.00
P.O. Box 1296				II-	J BROUCH	PC					\$0.00
Calumet City, I	llinois	60409		} ;	L CLAICH	FA	7:00	3:30	8		\$0.00
(312)646-6660)		DAILY WORK	SHEET	J TORRES	FT	7:00	3:30	8		\$0.00
Project Name	: /	VETC - A	LSIP		B WARE	FT					\$0.00
Project Numb	er:		10017		B FLEMMING	OP					\$0.00
Day and Date	:	Wedr	esday	3/27/96	C SYKES	OP		<u> </u>	ļ		\$0.00
						_					\$0.00
CUSTOMER I	_OCA	TION:			D.Byrne	RG	7:00	3:30	8		\$0.00
13005 Hamlin	Ct.				B.Barker	RG	7:00	3:30	8		\$0.00
Alsip, IL											\$0.00
					3712-						\$0.00
PROJECT AC	TIVIT	Y:									\$0,00
Outside Piping	– Dra	ain cut an	d remove	[PER DIEM		·	•		İ	\$0.00
outside piping				av					Total	Labor	\$0.00
and over area				-	TRANSPORT	ATIO	N				
Rich Johnsen					CARRIER		IIFEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT			UNIT RATE	AMOUNT		1	·				\$0.00
P/U 134	1	Day		\$0.00							\$0.00
Hand Tools	1	Day		\$0.00					-		\$0.00
Fork Lift	1	Day		\$0.00		<u> </u>					\$0.00
, oik Lite	•	Day		\$0.00					1		\$0.00
				\$0.00					1		\$0.00
TAFT	-			\$0.00						-	\$0.00
Hand Tools	1	Day		\$0.00						1	\$0.00
Fork Lift	<u>'</u>	Day		\$0.00				Tot	al Tra	nsportation	
Condor	1	Day	<u> </u>		DISPOSAL						1
Torch Kit	1 1	-		\$0.00	<u> </u>	PRC	FILE #	QTY	UNI	UNIT RATE	AMOUNT
l	<u> </u>	<u> </u>	l Equipment	\$0.00		1110	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			0111175112	\$0.00
SUPPLIES	OTV	UNITS	UNIT RATE	AMOUNT		1					\$0.0X
Drums	GII	Each	ONTHALL	\$0,00		<u> </u>					\$0.00
Dians		Each		\$0.00		1			_	<u> </u>	\$0.00
	<u> </u>			\$0.00	() · · · · · · · · · · · · · · · · · · ·		*	 		+	\$0.00
		<u> </u>		\$0.00					-		\$0.0
	1	ĺ	 	\$0.00	+}	<u></u>			+	1-	\$0.0
<u> </u>		!	Î	\$0.00	i			_			\$0.0
	+ -	1			TAXES:	!			1		\$0.0
	1	<u> </u>			· · · · · · · · · · · · · · · · · · ·				Tota	l Disposal	\$0.0
			i i	\$0.00 \$0.00		<u>. </u>			, Uld	יי היפטחפיו	ψο.υ
<u> </u>		<u></u>	 		∤		nozation	alanner	oh for	the cleaning	
OTUED	07.		I Supplies	\$0.00						ers on the roc	
OTHER	MIL	UNITS	UNIT RATE	TANOUNT	 					ed the option	
<u> </u>		 		\$0.00						e heat exchai	
· -	+	<u> </u>	1	\$0.00	SUMMARY:	uisp	EQUIP		u solul	o Hear excilat	\$0.0
	1	1	 		→l		SUPPL				\$0.0
		J	1 041	\$0.00	i		LABOF				\$0.0
-		lota	al Other	\$0.00	4						\$0.0
, ,'S								SPORTAT	HUN		\$0.0
SUPERVISOR		Tim	H. Thiebaud		4		DISPO				\$0.0
APPROVED E	βY:						OTHER				\$0.0
CUSTOMER							IUIAI	_ AMOU	NI.		\$0.0

Advanced Env		eental Te	echnical Serv	ices	LABOR				1. 50		41.0412	
HICAGO BRA					NAME AND TI	m	START			UNIT RATE	AMOUNT	
138th and Calu	met E	xpresswa	У.	}	TTHIEBAUD	PC	7:00	3:30	8		\$0.	~.
P.O. Box 1296					J BROUCH	PC			ļļ			.00_
Calumet City, II					L CLAICH	FA	ļ					.00
(312)646-6660	~~		DAILY WORK	SHEET	J TORRES	FT						.00
Project Name		AETC - A			B WARE	FT				· <u>······</u>		.00
Project Numb			10017		B FLEMMING	OP						.00
Day and Date	:	Thurs	day	3/28/96	C SYKES	OP						.00
												.00
CUSTOMER L	OCA	TION:			D.Byrne	RG	7:00	3:30	8		\$0	00,
13005 Hamlin (Ot.				B.Barker	RG	7:00	3:30	8			00.
Alsip, IL								ļ				00,0
			ii								\$0	00,0
PROJECT AC	TIVIT	Υ:									\$0	00.0
Outside Piping	- Dra	ain cut an	d remove		PER DIEM						\$0	00.0
outside piping.	Layı	olastic on	grated walkwa	ay					Total	Labor	\$0	0.00
and over area	of forn	ner tank #	#4. Remove gr	ating	TRANSPORT	ATION	1					
and remove pi	oe und	der gratin	g. (SEE COMN	MENTS)	CARRIER	MAN	IFEST#	QTY	UNIT	UNIT RATE	AMOUNT	
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT		Į					\$0	0.00
P/U 134	1	Day		\$0.00							· \$0	00.0
Hand Tools	1	Day		\$0.00							\$0	00.0
[⊏] ork Lift	1	Day		\$0.00							\$0	00.0
1				\$0.00							\$0	00.0
				\$0.00							\$0	0.00
TAFT	İ			\$0.00							\$0	00,0
Hand Tools	1	Day		\$0.00							\$C	00,0
Fork Lift		Day		\$0.00			-	Total	al Tra	nsportation	\$0	00.0
Condor	1	Day		\$0.00	DISPOSAL							
Torch Kit	1	Day		\$0.00	SITE	PRO	FILE#	QTY	UNIT	UNIT RATE	AMOUNT	
		Tota	l Equipment	\$0.00							\$0	00,0
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT							\$0	0.00
Drums		Each		\$0.00) {	ĺ					\$0	0.00
				\$0.00							\$0	0,00
				\$0.00							\$0	00,0
				\$0.00)						. \$0	00.0
				\$0.00							\$0	00,0
	1			\$0.00)						\$0	00,0
				\$0.00	TAXES:	<u> </u>					\$0	0.00
(\$0.00					Tota	l Disposal	\$0	0.00
	i			\$0.00	COMMENTS	S:						
1777311-		Tota	d Supplies	\$0.00		Barrio	cade off b	oth ope	n area	s in sidewalk	and roll up	
OTHER	QTY	UNITS	UNIT RATE	AMOUNT						#4 area. Ov		
	1			\$0.00		pipin	g running	over the	e forme	er tank #4 ar	ea now	
	†		1	\$0.00		remo						
ļ		 			SUMMARY:		EQUIP	MENT			\$0	0.00
<u></u>	+			\$0.00	—i)		SUPPL			· · · · · · · · · · · · · · · · · · ·	\$(0.00
L		Tota	al Other	\$0.00	- -		LABOF				\$(0.00
AETS								SPORTAT	TION		~~~~	0.00
SUPERVISOR	l	Tim	H. Thiebaud				DISPO					0.00
							OTHER				<u></u>	0.00
TAPPHOVED H	PPROVED BY: USTOMER											

CHICAGO BR			echnical Sen	 	LABOR NAME AND T	ITI F	START	EINICH	HBSI	JNIT RATE	AMOLINIT
138th and Cal		ynrasewa		:	T THIEBAUD	PC	7:00	3:30	8	JINII NATE	
P.O. Box 1296		.xp1633440	·y		J BROUCH	PC	7.00	0.30			\$0 \$0
Calumet City,		6040a			L CLAICH	FA	· -	 			\$0
(312)646-666			DAILY WORK	(SHEET	J TORRES	FT	7:00	3:30	8		\$0
Project Name				COLLET	B WARE	FT	7.00	0.00			\$0
Project Num		7410 7	10017		B FLEMMING			1			\$0
Day and Dat		Frida	·	3/29/96	C SYKES	OP	 		 -		\$0
Day and Dae		THOO		0,20,00	001120	<u> </u>	 	-	 		\$0
CUSTOMER	LOCA	TION:	•		D.Byrne	RG	7:00	3:30	8	The sale and a second second	\$0
13005 Hamlin					B.Barker	RG	7:00	3:30	8		\$0
Alsip, IL							1100	10.00			\$0
									<u> </u>		\$0
PROJECT AC	CTIVIT	γ:									\$0
Outside Piping			d remove		PER DIEM			<u> </u>		·	\$0
outside piping				 r					Total I	abor	\$0
grating thru re				•	TRANSPORT	TATION			, VILLE I		ΨΟ
Secure area for			((CARRIER		IFEST#	QTY	LUNITL	JNIT RATE	AMOUNT
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT							\$0
P/U 134	1	Day		\$0.00		1		+			\$0
Hand Tools	1	Day	V	\$0.00	1	İ					\$0
Fork Lift	1	Day	}	\$0.00		i	,	-			\$0
Part Indiana			(\$0.00			**************************************	į			\$0
				\$0.00					T		\$0
TAFT				\$0.00				Í			\$0
Hand Tools	1	Day		\$0.00							\$0
Fork Lift	<u> </u>	Day		\$0.00				Tota	l Trans	sportation	\$0
Condor	1	Day		\$0.00	DISPOSAL						
Torch Kit		Day		\$0.00	SITE	PRO	FILE#	QTY	UNIT	JNIT RATE	AMOUNT
			Equipment	\$0.00							\$0
SUPPLIES			UNIT RATE	AMOUNT							\$0
Drums		Each		\$0.00					<u> </u>		\$0
,				\$0.00	·	ļ					\$0
		1	202-202	\$0.00				ļ			\$0
417-5		1		\$0.00					1.		\$0
			.	\$0.00	i		744			178-2	. \$0
	· 			\$0.00	- I						\$0
	<u> </u>			\$0.00						1-1-1-F	\$0
				\$0.00					Total [Disposal	\$0
<u> </u>	<u> </u>				COMMENTS	;					
·	T_		Supplies	\$0.00							
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
		-		\$0.00	+}						
	!	-		\$0.00							
		1	ļ		SUMMARY:		EQUIPN				\$0
			<u> </u>	\$0.00	∃ :		SUPPLI	ES			\$0
		Tota	Other	\$0.00			LABOR				\$0
AETS								PORTAT	ON	- \4	\$0
SUPERVISOR		Tim I	H. Thiebaud		1		DISPOS				\$0
APPROVED E	βY:						OTHER			<u></u>	\$0
CUSTOMER					!		TOTAL	AMOUN	IT.		\$0

Advanced Er	nvirom	eental Te	echnical Serv	/ices	LABOR					m	
CHICAGO BR	ANCH				NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Cal	umet E	xpresswa	ay		T THIEBAUD	PC	7:00	3:30	8	<u>``</u>	\$0.00
P.O. Box 1296			•		J BROUCH	PC					\$0.00
lumet City,	Illinois	60409			L CLAICH	FA		1			\$0.00
(312)646-666	50		DAILY WOR	SHEET	J TORRES	FT	7:00	3:30	8		\$0.00
Project Nam	e:	AETC - A			B WARE	FT			1		\$0.00
Project Num			10017	,	B FLEMMING	OP			i		\$0.00
Day and Dat		Mono		4/1/96	C SYKES	OP	,		7		\$0.00
							 				\$0.00
CUSTOMER	LOCA	TION:		~-	D.Byrne	RG	7:00	3:30	8		\$0.00
13005 Hamlin					B.Barker	RG	7:00	3:30	8	·	\$0.00
Alsip, IL			.,,.,.				17.00	0.00		774.4	\$0.00
					h				 	~	\$0.00
PROJECT AC	CTIVIT	Y:			· · · · · · · · · · · · · · · · · · ·						\$0.00
Outside Pipin		-	d remove		PER DIEM		 	<u> </u>	 	7	\$0.00
outside piping				r	T EN DIEW		~		Total	Labor	
			to pumps. Dis	11.77.8197	TRANSPORT	ΔΤΙΩΝ	 J		TOtal	rapoi	\$0.00
			E COMMENTS		CARRIER		******	QTY	LINUT	UNIT RATE	ANACHINIT
EQUIPMENT			UNIT RATE	AMOUNT	CANTIER	IVIPAINI	IFEST#	GUI	UNI	UNII HATE	
P/U 134	4		UNITRATE	+		 					\$0.00
Hand Tools		Day		\$0.00							\$0.00
	1	Day		\$0.00	i}				 		\$0.00
Fork Lift	: 1	Day		\$0.00	15			1			\$0.00
	<u> </u>			\$0.00							\$0.00
-^FT	ļ		7	\$0.00					\$0.00		
				\$0.00				<u> </u>			\$0.00
and Tools	1 1	Day	 	\$0.00		<u> </u>					\$0.00
Fork Lift	<u> </u>	Day		\$0.00	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH			Tota	al Trar	sportation	\$0.00
Condor	1	Day	· · · · · · · · · · · · · · · · · · ·		DISPOSAL			γ			
Torch Kit		Day		\$0.00		PROF	FILE#	QTY	UNIT	UNIT RATE	
			l Equipment	\$0.00		 					\$0.00
SUPPLIES	QIY	UNITS	UNIT RATE	AMOUNT		<u> </u>					\$0.00
Drums		Each		\$0.00	÷	<u> </u>					\$0.00
<u>j</u>				\$0.00	·}						\$0.00
	-			\$0.00	4						\$0.00
	1			\$0.00	J.	ļ					\$0.00
				\$0.00	1.	ļ					\$0.00
				\$0.00	45	Ì					\$0.00
				\$0.00	-						\$0.00
			<u> </u>	\$0.00	i				Total	Disposal	\$0.00
· · · · · · · · · · · · · · · · · · ·	-	<u></u>	:	\$0.00	l						
	-		l Supplies	\$0.00			·			nable to rem	ove at
OTHER	QTY	UNITS	UNIT RATE	AMOUNT		this tir	me. Repla	ice gratt	ing in v	valkway.	
	<u> </u>			\$0.00		* ***					
	-			\$0.00							·
					SUMMARY:		EQUIPN	-111.5		·	\$0.00
			<u></u>	\$0.00	41		SUPPLI	ES			\$0.00
	Tota	l Other	\$0.00			LABOR				\$0.00	
AETS							TRANS	PORTAT	ION		\$0.00
		Tim I	H. Thiebaud		ļ		DISPOS	AI			\$0.00
SUPERVISOF	1	1 11 1 1	i. Thiobada		И		010, 00	7 15			
SUPERVISOF / ROVED E			. Thobada				OTHER			· · · · · · · · · · · · · · · · · · ·	\$0.00

Advanced Er	nviron	neental T	echnical Ser	vices	LABOR						
CHICAGO BR					NAME AND T	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Cal	lumet E	Expresswa	ay		TTHIEBAUD	PC	7:00	3:30	8		\$0.00
P.O. Box 1296	ŝ				J BROUCH	PC					\$0.00
lumet City,	Illinois	60409			L CLAICH	FΑ		ļ			\$0.00
(312)646-666			DAILY WOR	K SHEET	J TORRES	FT	7:00	3:30	8		\$0.00
Project Nam	e:	AETC - A	ALSIP		B WARE	FT					\$0.00
Project Num	ber:		10017	,	B FLEMMING	OP		 - ->-			\$0.00
Day and Dat	e:	Tues	day	4/2/96	C SYKES	OP			i	-14-7	\$0.00
	***					-					\$0.00
CUSTOMER	LOCA	TION:			D.Byrne	RG	7:00	3:30	8		\$0.00
13005 Hamlin	Ct.				B.Barker	RG	7:00	3:30	8.	·	\$0.00
Alsip, IL							:				\$0.00
							 				\$0.00
PROJECT A	CTIVIT	Y:						ļ	+ +		\$0.00
Outside Piping	g – dra	ain, sut ar	nd remove pip	e .	PER DIEM			<u>!</u>			\$0.00
Disconnect fro									Total	Labor	\$0.00
to remove one	e pump).	· · ·	-r • • · · · · · · · · · · · · · · · · ·	TRANSPORT	ATION	 I		TOTAL	Labor	1 00.00
					CARRIER	_	FEST#	QTY	LINIT	UNIT RATE	AMOUNT
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT					- 01111	OINI IVVIL	\$0.00
P/U 134	1	Day		\$0.00		 		-	+		\$0.00
Hand Tools	1	Day		\$0.00		 		<u> </u>			\$0.00
Fork Lift	1	Day	·	\$0.00		 			++		\$0.00
				\$0.00		- 			`		\$0.00
	-		~~	\$0.00					+	****	
				\$0.00		1		<u> </u>		· N	\$0.00
Inand Tools	1	Day		\$0.00		 			 		\$0.00
Fork Lift	<u> </u>	Day		\$0.00		<u> </u>		Tot	ol Trop	sportation	\$0.00
Condor	1	Day	 		DISPOSAL		·	101	ai IIaii	sportation	\$0.00
Torch Kit	<u> </u>	Day		\$0.00	·	DBOE	ILE#	QTY	LINDT	UNIT RATE	ANACHINIT
			l Equipment	\$0.00	OHE	11101	16.6. 17	GII	OIVIII	UNII NAIE	
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT		1		<u> </u>	 		\$0.00
Drums		Each	÷	\$0.00		ì		<u></u>			\$0,00
	<u> </u>			\$0.00							\$0.00
				\$0.00							\$0.00
\	+			\$0.00			·				\$0,00
	1	<u></u>	1	\$0.00					1		\$0.00
ļ	-	<u> </u>		\$0.00							\$0.00
	-			\$0.00	TAXES:	<u> </u>		<u> </u>	 !-		\$0,00
				\$0.00	TAKES.			<u></u>	T-4-11	Disc. 1	\$0.00
	<u> </u>	1.00		\$0.00	COMMENTS:	.w			Total	Disposal	\$0.00
ļ	<u> </u>	Total	Supplies	\$0.00	COMMENTS.						<u>'</u>
OTHER	OTY	UNITS	UNIT RATE	AMOUNT					V.047	/% • · · ·	
	GUI	ONITO	UNITIALE		<u> </u>						
	-	<u> </u>		\$0.00			· · · · · · · · · · · · · · · · · · ·				
!		-		\$0.00	CHASSADY		EQUID:				
~-~	-	<u> </u>		\$0.00	SUMMARY:		EQUIPM				\$0.00
			SUPPLIE	:5	· • • • • • • • • • • • • • • • • • • •		\$0.00				
AETS			LABOR	000			\$0.00				
SUPERVISOR		!		TRANSP		ION		\$0.00			
A YOVED B		1-/	4 Thuba]		DISPOS	AL			\$0.00
CUSTOMER	Ι.				1		OTHER				\$0.00
OCOLONELL				i			TOTAL	NUUMA	V 1		\$0.00

Advanced Env		eental Le	onnicai Serv	!!	LABOR NAME AND T		STADE	EINICLI	LIDE:	LINIT DATE	AMOUNT
CHICAGO BRA				: }		PC	PIARI	 	LU49,	UNIT RATE	\$0.00
138th and Calu	met E	xpressway	<i>(</i>		T THIEBAUD		<u> </u>	: 			
P.O. Box 1296		00.400			J BROUCH L CLAICH	PC FA		-			\$0.00 \$0.00
Calumet City, I.				COUEET	J TORRES	FT	7:00	3:30	8		\$0.00 \$0.00
(312)646 – 6660		AETC – A	DAILY WORK		B WARE	FT	7.00	;	-		\$0.00
Project Name		AETU – A	10017		B FLEMMING			<u></u>			\$0.00
Project Numb		\A/1-+	**		C SYKES	OP OP	-		 		\$0.00
Day and Date		Wedn	esaay	4/3/96	COINES	- Or					\$0.00
CUSTOMER L	004	TION			D.Byrne	RG	7:00	3:30	8		\$0.00
13005 Hamlin		HON:			B.Barker	RG	7:00	3:30	8		\$0.00
	<u> </u>				D.Darker	nu	17.00	0.00	0		. \$0.00 . \$0.00
Alsip, IL										<u>. </u>	\$0.00
DDO ICOT AO								<u> </u>			\$0.00
PROJECT AC				_				!			\$0.00
Outside Piping					PER DIEM				Takal	1	\$0.00
Use hammer d		oosen sol	ith pump and		TRANSPOR	TATIO	. 1	· .	Total	Labor	\$0.00
attempt to lift o	out,				·		IFEST#	OTV	1 INUT	UNIT RATE	AMOUNT
FOLUDIATIO	077	LINITO	LINUTERATE	ANACHANIT	CARRIER	IVIAIN	IFES1 #	QTY_	ONIII	ONII HATE	\$0.00
EQUIPMENT	··		UNIT RATE	AMOUNT		1		1	ļ		\$0.00
P/U 134	1	Day		\$0.00		1					\$0.00
Hand Tools	1	Day		\$0.00			· · · · · · · · · · · · · · · · · · ·				\$0.00
Fork Lift	1	Day		\$0,00		<u> </u>	~				\$0.00
		;		\$0.00					-	!	\$0.00
The Water				\$0.00	<u> </u>						\$0.0
TAFT	 	D		\$0.00				<u> </u>		!	\$0.0
Hand Tools	1			\$0.00		<u> </u>		Total	.l Tesas		
Fork Lift	1	Day		\$0.00	DISPOSAL			101	ai Itai	nsportation	φυ.υ
Condor	1			\$0.00		I DD C	FILE#	QTY	LINIET	UNIT RATE	AMOUNT
Torch Kit	<u> </u>	Day	·			IFAC	FILE #	GII	ONIT	ONII HATE	\$0.0
CHIDDLIEC	TOTY	UNITS	Equipment UNIT RATE	AMOUNT		-			}	<u> </u>	\$0.0
SUPPLIES	GIT		ļ	\$0.00	<u> </u>					i	\$0.0
Drums	ļ	Each	†	\$0.00	<u></u>						\$0.0
		}	<u> </u>	\$0.00					1		\$0.0
	+			\$0.00	-					!	\$0.0
	-			\$0.00	·}	 -		-			\$0.0
	1	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0.00	·i'	-		1	1		. \$0.0
	-	<u>;</u>			TAXES:		ma-1-	İ	1		\$0.0
	-	i		\$0.00	<u>'}</u>				Total	l Disposal	\$0.0
			<u> </u>		COMMENTS	g.			iOldi	וספטקפוט	ψο.υ
		T	l Cupplica	\$0.00		J.					
OTHER	OTV	· ·	Supplies	AMOUNT	-						
OTHER	GIT	UNITS	UNIT RATE		.1						
	 			\$0.00			•				<u> </u>
<u> </u>	-			\$0.00	N	<u> </u>	EQUID!	MENT			\$0.0
-	<u> </u>	1			SUMMARY:		EQUIPI SUPPL			d\ F	\$0.0
<u> </u>	_i	l	1.04	\$0.00	- ₿						\$0.0
ACTO		Iota	l Other	\$0,00			LABOR		HON!		\$0.0
AETS			Theban	11				PORTAT	ION		\$0.0
SUPERVISOR		1~11	1 Kelon		1		DISPO				\$0.0
APPROVED E	Y:						OTHER	. AMOU	A I T		\$0.0
					II.		ICILAL	AAAA II II II	NI E		350 (

Advanced En	virom	ental Te	chnical Serv	ices	LABOR		· u				
CHICAGO BRA		ociitai i c	omnour ocrv	1003	NAME AND TI	TIF	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Calu		vnraeeiiiai	.,		T THIEBAUD	PC	017411	1	1 % 10	OHITTORIC	\$0.00
P.O. Box 1296	HIGIL	vhiessaa	y		J BROUCH	PC	- <u>i</u> -		-		\$0.00
alumet City, I	llinois	60400			L CLAICH	FA					\$0.00
(312)646-6660			DAILY WORK	CHEET	J TORRES	FT	7:00	8:00	1		\$0.00
Project Name		AETC - A		OILLI	B WARE	FT	1.00	,0.00		×	\$0.00
Project Numb		ALIO - A	10017		B FLEMMING			: 			\$0.00
Day and Date		Thurs		4/4/96	C SYKES	OP		 			\$0.00
Day and Date	·.	HILLIS	uay	4,4,50	COINLO	Oi .		 			\$0.00
CUSTOMER I	OCV.	FION:			D.Byrne	RG	7:00	3:30	8		\$0.00
13005 Hamlin		I IOIV.		l í	B.Barker	RG	7:00	3:30	8		\$0.00
Alsip, IL	<u> </u>				D.Darker			0.00			\$0.00
Alsip, IL								 			\$0.00
PROJECT AC	TIVIT										\$0.00
Work on remov			uko araa	,	PER DIEM			I	ļ -		\$0,00
WORK Off Temor	ving pr	шпря іп а	yke area.		LEU DIEIAI		2.12		Total	Labor	\$0.00
					TRANSPORT	ATIO	NI.	•	IUlai	Labor	φ0.00
					CARRIER		IFEST#	QTY	LIANT	UNIT RATE	ANACHAIT
EQUIPMENT	OTV	UNITS	UNIT RATE	AMOUNT	CANNIEN	IVIAIN	HESI#	GIT	ONII	DINII MATE	\$0.00
·	GIY		UNII NATE	!					i		\$0.00
P/U 134	<u> </u>	Day		\$0.00	a			1			
Hand Tools	1	Day	,	\$0.00							\$0.00
Fork Lift	1	Day		\$0.00			***************************************	ļ			\$0.00
				\$0.00	1			 	 	}	\$0.00
		··· · · · · · · · · · · · · · · · · ·		\$0.00				<u> </u>	 		\$0.00
AFT	 			\$0.00			· ·	:	 		\$0.00
Hand Tools	1	Day		\$0.00				<u> 1 </u>	<u> </u>		\$0.00
Fork Lift	 	Day		\$0.00	D.000011			lota	a) Irai	nsportation	\$0.00
Condor	1	Day	Demob	<u> </u>	DISPOSAL			077.	1	1112	1 4 4 4 0 1 1 1 1 1 1
Torch Kit	<u>i</u>	Day		\$0.00		PRO	FILE #	QTY	UNII	UNIT RATE	+
	T		Equipment	\$0.00							\$0.00
SUPPLIES	QIY	UNITS	UNIT RATE	AMOUNT		-				ļ	\$0.00
Drums		Each		\$0.00					<u> </u>	ļ	\$0.00
		ļ		\$0.00				-		ļ	\$0.00
		<u> </u>		\$0.00	{}				<u> </u>		\$0.00
·				\$0.00		-		<u> </u>	1	<u> </u>	\$0.00
	1			\$0.00		1		-			\$0.00
ļ 				\$0.00	·				ļ		\$0.00
ļ 				\$0.00	i}					<u> </u>	\$0.00
<u></u>	<u> </u>			\$0.00	Lucanic av			•	Tota	Disposal	\$0.00
	i i				COMMENTS	j.					
	1		Supplies	\$0.00							
OTHER	QTY	UNITS	UNIT RATE	AMOUNT	<u> </u>			·		.—	
	!			\$0.00	13		· ·				
				\$0.00							
<u></u>		1		\$0.00	41		EQUIP			433	\$0.00
ļ		<u> </u>		\$0.00	-i		SUPPL				\$0.00
		Tota	l Other	\$0.00	<u> </u> 		LABOR				\$0.00
AETS			-	PORTAT	ION	- Annual Control	\$0.00				
SUPERVISOR	<u> </u>	1-17	history				DISPOS				\$0.00
PROVED B	Y:						OTHER				\$0.00
CUSTOMER						TOTAL	. AMOUI	VT		\$0.00	

Advanced En		eental Te	echnical Serv	rices	LABOR						,
CHICAGO BRA					NAME AND TI		START	FINISH	HRS	UNIT RATE	
138th and Calu		xpresswa	У		TTHIEBAUD	PC	-		<u> </u>		\$0.00
P.O. Box 1296					J BROUCH	PC	ļ				\$0.00
Salumet City, i					L CLAICH	FA			<u> </u>	 	\$0.00
(312)646-666			DAILY WORL	SHEET	J TORRES	FT			<u> </u>	: <u></u>	\$0.00
Project Name		AETC - A			B WARE	FT				! 	\$0.00
Project Numb			10017		B FLEMMING	OP		ļ	<u> </u>		\$0.00
Day and Date): 	Mond	lay	4/8/96	C SYKES	OP	<u> </u>	Ĺ) i	\$0.00
											\$0.00
CUSTOMER	LOCA	TION:			D.Byrne	RG				1	\$0.00
13005 Hamlin	Ct.		_		B.Barker	RG	7:00	3:30	8	İ	\$0.00
Alsip, IL								-	į	:	\$0.00
											\$0.00
PROJECT AC	TIVIT	Y:							<u> </u>	i ·	\$0.00
Work on remo	ving p	umps in d	yke area. Ren	nove	PER DIEM			-			\$0.00
North pump.	<u> </u>	~ 	_~-						Total	Labor	\$0.00
			7/4		TRANSPORT	ATION				211-	
		1.4			CARRIER		IFEST#	QTY	TUNIT	UNIT RATE	AMOUNT
EQUIPMENT	OTY	UNITS	UNIT RATE	AMOUNT				-			\$0.00
P/U 134		Day		\$0.00	<u> </u>	+		<u> </u>	 		\$0.00
Hand Tools	1	Day	4 hada 1947	\$0.00				1			\$0.00
Fork Lift	1	Day	<u> </u>	\$0.00	· · · · · · · · · · · · · · · · · · ·	-			 		\$0.00
TORLIT	 '	Day		\$0.00	1	<u> </u>		 -			\$0.00
<u></u>	-		ļ	\$0.00	·	-		<u> </u>			\$0.00
TAFT	 			\$0.00		-		 			\$0.00
Hand Tools	1	Davi		\$0.00	1	-			-	<u> </u>	\$0.00
Fork Lift	1	Day	†					7-4	1 T		
		Day		\$0.00	-i			IOI	ai ira	nsportation	\$0.00
Condor	 	Day	·	<u> </u>	DISPOSAL	DDO		077	11.15.07	TINUT DATE	LANGOLINIT
Torch Kit	<u></u>	Day			SITE	IPHUI	FILE#	QTY	UNI	UNIT RATE	
OUDD) IFO	OT		Equipment	\$0.00				-		<u> </u>	\$0.00
SUPPLIES	GIY	UNITS	UNIT RATE	AMOUNT					<u> </u>	<u> </u>	\$0.00
Drums	<u> </u>	Each	ļ <u>-</u>	\$0.00		-		<u> </u>			\$0.00
1	<u> </u>			\$0.00							\$0,00
				\$0.00				 		ļ	\$0.00
	 			\$0.00		 			<u> </u>	<u> </u>	\$0.00
			<u> </u>	\$0.00		-		1	<u> </u>	 -	\$0.00
	<u> </u>			\$0.00		·					\$0.00
		••••		\$0.00				<u> </u>			\$0.00
				\$0.00					Tota	l Disposal	\$0.00
				\$0.00	-i	ţ					
			l Supplies	\$0.00					·		
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
				\$0.00			_				
				\$0.00)						
				\$0.00	SUMMARY:		EQUIP	/ENT			\$0.00
				\$0.00			SUPPLI	ES			\$0.00
	Total Other \$0.00						LABOR		u		\$0.00
AETS	AETS							PORTAT	ION	·——	\$0.00
SUPERVISOR	}	Tim I	H. Thiebaud				DISPOS				\$0.00
PPROVED B					1		OTHER			- P	\$0.00
CUSTOMER								AMOUN	JT.	<u></u>	\$0.00
COCTONICIT					Ш~		101/1	,	* 4		Ψ0.00

Advanced En	/irome	eental Te	chnical Serv	ices	LABOR						,
CHICAGO BRA	NCH				NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Calu	met E	xpresswa	у		T THIEBAUD	PC	1:00	3:30	2.5		\$0.00
P.O. Box 1296					J BROUCH	PC					\$0.00
alumet City, I	llinois	60409			L CLAICH	FA					\$0.00
(312)646-6660)		DAILY WORK	SHEET	J TORRES	FT	1:00	3:30	2.5		\$0.00
Project Name	: /	AETC - A	LSIP		B WARE	FT					\$0.00
Project Numb	er:		10017		B FLEMMING	OP					\$0.00
Day and Date	:	Tueso	lay	4/9/96	C SYKES	OP					\$0.00
						•			9.7		\$0.00
CUSTOMER I	OCA	ΓΙΟΝ:	·		D.Byrne	RG	7:00	3:30	. 8		\$0.00
13005 Hamlin	Ot.				B.Barker	RG	7:00	3:30	8		\$0.00
Alsip, IL											\$0.00
, , ,				•		•					\$0.00
PROJECT AC	TIVIT	Y:	- has Food - VIII & F								\$0.00
Work on remov			n Remove So	ıth	PER DIEM			-			\$0.00
pump and jack									Total	Labor	\$0.00
base.	, ricarri	nor grout	nom andor pe		TRANSPORT	ATIO	N				
, 5430.					CARRIER		NFEST#	QTY	TUNIT	UNIT RATE	AMOUNT
EQUIPMENT	OTY	UNITS	UNIT RATE	AMOUNT	O' a ti tier :	111/11			10,,,,		\$0.00
P/U 134	Grii	Day	OMITORE	\$0.00		 				<u> </u>	\$0.00
Hand Tools	1	Day Day		\$0.00		1		· · ·			\$0.00
Fork Lift	1	Day Day	1	\$0.00			*		-		\$0.00
A	1			\$0.00					1		\$0.00
Jack hammer		Day		\$0.00				-			\$0.00
\		:			1				-		\$0.00
AFT				\$0.00	ļ		B		+		\$0.00
Hand Tools	1	Day		\$0,00		<u> </u>		Tak	al Tua		\$0.00
Fork Lift	1	Day		\$0.00	il			IOE	ai irai	nsportation	\$0.00
Condor	ļ	Day			DISPOSAL			OTV	1.15.117	UNIT RATE	AMOUNT
Torch Kit	i	Day			SITE	PAC	FILE #	QTY	UNII	UNII HAIE	\$0.00
OLIDBI IEO	071/	,	l Equipment	\$0.00							
SUPPLIES	QIY	UNITS	UNIT RATE	AMOUNT		1		<u> </u>	+		\$0.00
Drums	-	Each		\$0.00							\$0.00
				\$0.00	i						\$0.00
	ļ		ļ	\$0.00		 	,—			!	\$0.00
	1			\$0.00				<u> </u>	<u> </u>		\$0.00
				\$0.00					ļ		\$0,00
			<u></u>	\$0.00							\$0.00
1					TAXES:				<u> </u>	<u> </u>	\$0.00
	-			\$0.00					Tota	Disposal	\$0.00
		<u> </u>	[\$0.00	-!	5:					
i .	;	,	I Supplies	\$0.00	1						
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
	!			\$0.00							- AL-OLD
	<u> </u>		1	\$0.00							
					SUMMARY:		EQUIP				\$0.00
	İ			\$0.00	-		SUPPL				\$0.00
		Tota	l Other	\$0.00)		LABOR				\$0.00
AETS		7.		•	PORTAT	TON	***	\$0.00			
SUPERVISOR	·	Tim	H. Thiebaud		_ i		DISPO	SAL			\$0.00
PROVED B	Υ;						OTHER	}			\$0.00
CUSTOMER							TOTAL	. AMOU	NT		\$0.00

Advanced En	virom	eental Te	echnical Serv	ices	LABOR						-
HICAGO BRA					NAME AND T	ITLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Calu	ımet E	xpresswa	٧		T THIEBAUD	PC	7:00	3:30	8		\$0.00
P.O. Box 1296			•		J BROUCH	PC		+ =	ļ		\$0.00
Calumet City, I		60409		!	L CLAICH	FA			 -		\$0.00
(312)646-6666			DAILY WORK	SHEET	J TORRES	FT	7:00	3:30	8		\$0.00
Project Name		AETC - A			B WARE	FT			 	· · · · · · · · · · · · · · · · · · ·	\$0.00
Project Numb			10017		B FLEMMING						\$0.00
Day and Date		Wedr		4/10/96	C SYKES	OP	_		j		\$0.00
							 	Ţ			\$0.00
CUSTOMER I	OCA	TION:			D.Byrne	RG	7:00	3:30	8		\$0.00
13005 Hamlin	Ct.				B. Barker	RG	7:00	3:30	8	'	\$0.00
Alsip, IL							 -			'	\$0.00
					!	-, -			: -		\$0.00
PROJECT AC	TIVIT	Υ:			<u></u>		<u> </u>	†	 j	<u>-</u>	\$0.00
Remove grout			no base, returr	1	PER DIEM	·			 		\$0.00
jack hammer.								~	Total	Labor	\$0.00
preparing units					TRANSPORT	ΓΑΤΙΟΙ	N				L
<u> </u>					CARRIER		IIFEST#	QTY	TUNIT	UNIT RATE	AMOUNT
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT		1		- 			\$0.00
P/U 134	1	Day		\$0.00		 -		+	†		\$0.00
Hand Tools	1	Day		\$0.00	<u> </u>	+-		 	 	<u></u>	\$0.00
Fork Lift	1	Day	<u> </u>	\$0.00	<u> </u>	 		 	 	 	\$0.00
7 OTTE LITE	 '		 	\$0.00	<u> </u>	+		-	 -	<u> </u>	\$0.00
· · · · · · · · · · · · · · · · · · ·	}		, , , ,	\$0.00	<u> </u>	+			 	<u> </u>	\$0.00
TAFT		 	ļ	\$0.00	·	 			1		\$0.00
Hand Tools	1	Day	<u>. </u>	\$0.00	 	-		<u> </u>	 	<u> </u>	\$0.00
Fork Lift	1	Day		\$0.00				Tota	⊥ al Trai	nsportation	\$0.00
Condor	 -	Day	†		DISPOSAL					noportation.	
Torch Kit	1	Day			SITE	PRO	FILE #	QTY	TINIT	UNIT RATE	AMOUNT
707011101	ــــــــــــــــــــــــــــــــــــــ	·	l Equipment	\$0.00		1110		1	1	0,111,011,2	\$0.00
SUPPLIES	OTY	UNITS	UNIT RATE	AMOUNT	<u> </u>	\top		<u> </u>	†	}	\$0.00
Drums	 	Each		\$0.00	<u> </u>			 	 		\$0.00
}	 	<u></u>	1	\$0.00					-	<u> </u>	\$0.00
ļ	 	 	 	\$0.00	-{} 	-	· · · · · · · · · · · · · · · · · · ·	 	+	ļ	\$0.00
ļ	 -	 	 	\$0.00		 -		\ 	 	<u> </u>	. \$0.00
ļ	 	ļ	<u> </u>	\$0.00					<u> </u>	!	\$0.00
<u></u>	 -	 	 	\$0.00						1	\$0.00
<u> </u>	 	 	 	<u> </u>	TAXES:		<i>-</i>	T	1	<u>'</u>	\$0.00
<u> </u>	-	 	 	\$0.00	-	~. <u>.</u>		_ i	Total	Disposal	\$0.00
ļ	 	<u> </u>		\$0.00		 3:				. =	45,00
		Tota	l Supplies	\$0.00							
OTHER	OTY	UNITS	UNIT RATE	AMOUNT	ļ						
	+ -	<u> </u>	3.41.1741	\$0.00	<u> </u>	-					
ļ		 	<u> </u>	\$0.00							
<u> </u>	 		 		SUMMARY:		EQUIP	MENT			\$0.0
		 	 	\$0.00	. 		SUPPL				\$0.0
	<u> </u>	Tota	l Other	\$0.00	!)		LABOR				\$0,0
AFTS	AETS FORM ONLY							PORTAT	ION		\$0.C
]	SUPERVISOR Tim H. Thiebaud						DISPO		IOIA		\$0.C
APPROVED B		- 10111	i. Thebaud		<u> </u>		OTHER				\$0.C
CUSTOMER	1.							. AMOUI	UT.		\$0.0
OCC I CIVILLY					<u> </u>		TOTAL	. MINUUI	41		φυ.υ

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Advanced En		eental Te	echnical Serv	ices	LABOR				******		
CHICAGO BRA	NCH				NAME AND T	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
38th and Calu	met E	xpresswa	у		T THIEBAUD	PC	7:00	4:00	8.5		-
P.O. Box 1296					J BROUCH	PC					
Calumet City, I	llinois	60409			L CLAICH	FA					
(312)646-6660)		DAILY WORK	SHEET	J TORRES	FT	7:00	4:00	8.5	*	
Project Name	: ,	AETC - A	NLSIP	7.10	B WARE	FT			1		
Project Numb			10017	.—,	B FLEMMING						
Day and Date		Thurs		4/11/96	C SYKES	OP					
-	-	,,,_,		.,,					†		!
CUSTOMER I	OCA	TION:			D.Byrne	RG	7:00	: :3:30	8		
13005 Hamlin				İ	B.Barker	RG	7:00	3:30	8		
Alsip, IL							1	0.00	† <u>`</u>	<u> </u> 	: !
DDO IEOT AO	TU /1 T										
PROJECT AC Working on Fre			orenare it to be	a lavod	PER DIEM						\$0.0
down. While w		·			I LI I DILIYI				Total	Labor	\$0.0
causing a spill.					TRANSPORT	ATIO			TOLAI	Laboi	φυ.υ
from affected a		rup and c	containenze m	ateriai	i J	· · · · · · · · · · · · · · · · · · ·		OTV	LINIT	LINUT DATE	ANGUINIT
EQUIPMENT		LINUTO	LINUT DATE	ANACHINIT	CARRIER	IVIAIN	IFEST #	QTY	UNH	UNIT RATE	
	QIY		UNIT RATE	AMOUNT					}	i	\$0.0
P/U 134	1	Day		\$0.00	<u> </u>	 		-	 	1	\$0.0
Hand Tools	1	Day		\$0.00					-		\$0.0
Fork Lift	1	Day		\$0.00						1	\$0.0
obcat				\$0.00					ļ		\$0.0
				\$0,00		ļ					\$0.0
TAFT	ļ .			\$0.00				<u> </u>			\$0.0
Hand Tools	1	Day		\$0.00					<u> </u>		\$0.0
Fork Lift	:	Day		\$0.00	li			Tota	al Trai	nsportation	\$0.0
Condor		Day	·	· · · · · · · · · · · · · · · · · · ·	DISPOSAL						
Torch Kit		Day		\$0.00	i	PRO	FILE #	QTY	UNIT	UNIT RATE	AMOUNT
	·		Equipment	\$0.00			120		1		\$0.0
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT					<u> </u>	<u> </u>	\$0.0
Drums	23	Each	İ	\$0.00						<u> </u>	\$0.0
				\$0.00				,			\$0.0
				\$0.00		Í					\$0.0
				\$0.00							-\$0.0
				\$0,00				1			\$0.0
			Walter and	\$0.00							\$0.0
	ĺ		i	\$0.00	TAXES:					1	\$0.0
	!			\$0.00					Total	l Disposal	\$0.0
·				\$0.00	COMMENTS	S:					
		Total	Supplies	\$0.00							
OTHER	QTY	UNITS	UNIT RATE	AMOUNT	1						1707
				\$0.00	1						
				\$0.00	4		 .				
· · · · · · · · · · · · · · · · · · ·	†		 		SUMMARY:		EQUIPA	MENT.		- 1977 A. M. Sal Lake Words, and Streets, and a condensate start of the	\$0.0
	; 	1		\$0.00	4)		SUPPLI				\$0.0
	:	Total	⊥ I Other	\$0.00	-{}		LABOR				\$0.0
TS		iota	i Oniei	φυ,ου	.			PORTAT	(ON)		\$0.0
SUPERVISOR		Time I	J ThicheJ						ION		\$0.0
		UITE F	1. Thiebaud		-[DISPOS				
APPROVED B CUSTOMER	۲:						OTHER				\$0.0
1 1 15-1 1 1 1 1 1 1 1 1 1 1 1					1		TOTAL	AMOUN	N I		\$0.0

Advanced En		eental 16	∌cnnical Serv	rices	LABOR			1-4	T	<u> </u>	
CHICAGO BRA					NAME AND TI		START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Cali		xpresswa	·λ		T THIEBAUD	PC		<u> </u>		<u></u>	<u> </u>
P.O. Box 1296					J BROUCH	PC					
Calumet City,					L CLAICH	FA		<u> </u>		! !	<u>i </u>
(312)646-666			DAILY WORL	(SHEET	J TORRES	FT	<u> </u>		<u> </u>		
Project Name	-	AETC - A			B WARE	FT					<u> </u>
Project Numb			10017		B FLEMMING						
Day and Date	9:	Mono	lay	4/1 2 /96	C SYKES	OP		<u> </u>			<u> </u>
CUSTOMER	LOCA	TION:		The Property of the Control of the C	D.Byrne	RG	7:00	3:30	8		<u>:</u>
13005 Hamlin	Ct.				B.Barker	RG	7:00	3:30	8		
Alsip, IL			·								
PROJECT AC	TIVIT	Y:						<u> </u>		 	
Make prepara			oval by crane	the	PER DIEM			1			\$0
long 10 inch p									Total	Labor	\$0
corner of dike					TRANSPORT	OITA	 N			LUDVI	- φυ
receiver tank,					CARRIER		IIFEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT			UNIT RATE	AMOUNT		1.777 4.1	<u></u>		U1411	JOHN HATE	\$0
P/U 134		Day		\$0.00							\$0
Hand Tools		Day		\$0.00		-		 			\$0
Fork Lift		Day		\$0.00	·	-		+			\$0
	†	,		\$0.00	/ 			 			\$0
				\$0.00	·						\$0
TAFT	İ			\$0.00	<u> </u>	-		 .	-		\$0
Hand Tools	1	Day		\$0.00							\$0
Fork Lift		Day		\$0.00		-!		Tota	i Trar	: nsportation	\$0
Condor	1	Day	<u> </u>	1	DISPOSAL		-m-rat				<u>. 40</u>
Torch Kit		Day		\$0.00		PRO	FILE #	QTY	UNIT	UNIT RATE	AMOUNT
			Equipment	\$0.00	h	1					\$0
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT		1	THE WALL				\$0
Drums		Each		\$0.00		Ţ					\$0
				\$0.00							\$0
				\$0.00		1		-			\$0
			77.71	\$0.00		1					\$0
				\$0.00				<u> </u>	-		\$0
				\$0.00		1		†			. \$0
		,		\$0.00	TAXES:						\$0
				\$0.00					Total	Disposal	\$0
				\$0.00	COMMENTS	:				<u> </u>	·
		Tota	Supplies	\$0.00							
OTHER	QŤY	UNITS	UNIT RATE	AMOUNT							
				\$0.00				-			
	1			\$0.00							
				\$0.00	SUMMARY:		EQUIPM	MENT			\$0
				\$0.00	T		SUPPLI	ES			\$0
		Tota	l Other	\$0.00	Par man and		LABOR				\$0
AETS				-			TRANSI	PORTATIO	ON		\$0
SUPERVISOR	-0.3-5	Tim H	H. Thiebaud				DISPOS				\$0
PROVED B	Y:				1		OTHER				\$0
CUSTOMER					9.00		r/man a	AMOUN	IT		\$0.
		-									

Advanced Env	virom	ental Te	chnical Serv	ices	LABOR						
CHICAGO BRA	4NCH			į,	NAME AND TI	TLE	START	FINISH	+ HRS	UNIT RATE	AMOUNT
138th and Calu		xpresswa [,]	.V	Į!	T THIEBAUD	PC	7:00	3:30	8		
P.O. Box 1296		Tr	,	[*	J BROUCH	PC		1	 		
Calumet City, Ii		60409		j*	L CLAICH	FA		 			
(312)646-6660			DAILY WORK	(SHEFT	J TORRES	FT	7:00	3:30	8		<u>-</u>
Project Name		AETC – A		Oi iii.	B WARE	FT	1,55	10.00	-	 	
Project Numb		<u> </u>	10017		B FLEMMING			1			!
Day and Date		Tuesd		4/16/96	C SYKES	OP		-	+		1
Day and L	/*	1 50 50 5	iay	77,10,00	001122			 		<u>L.</u>	
CUSTOMER L	OCA.	TION:			D.Byrne	RG	7:00	3:30	8		
13005 Hamlin (, IO14,]	B.Barker	RG	7:00	3:30	8		1
Alsip, IL	J.,				B.Wilson	RG	7:00	3:30	8		!
Alajp, it					K.Wilson	RG	7:00	3:30	8		
PROJECT AC	TIVIT	<u>. </u>			LY. AAUSOLI		7.00	13,00			<u>:</u>
	-		-ida bast ayah		PER DIEM	\$0.00					
Remove long 1 and the boiler				anger	HEN DIEM				Tata'	11-4	
					TOANICOOD	TIO			lOtai	l Labor	\$0.00
Finish preparat				on	TRANSPORT			TOTV	LINIT	J. WIT DATE	TANOLINIT
coloum, conde				TOURT	CARRIER	MAIN	NIFEST #	QTY	UNIT	UNIT RATE	~
EQUIPMENT	· †		UNIT RATE	AMOUNT	 			 			\$0.00
P/U 134	1 1	Day	 	\$0.00				-			\$0.00
Hand Tools	1	Day	<u> </u>	\$0,00		+				 	\$0.00
Fork Lift	1	Day		\$0.00							\$0.00
		·'		\$0.00				-		<u> </u>	\$0.00
	<u> </u>	<u> </u>	<u>.</u>	\$0.00		-		<u> </u>		<u></u>	\$0.00
TAFT			<u> </u>	\$0.00		<u> </u>					\$0.00
Hand Tools	1	Day	<u> </u>	\$0.00		<u> </u>		<u> </u>	_Ļ_	<u> </u>	\$0.00
Fork Lift		Day	<u> </u>	\$0.00				Tot	tal Tran	nsportation	\$0,00
Condor	1	Day	<u> </u>	اس دور در در در در در در در در در در در در در	DISPOSAL						
Crane	1_		W/operator		SITE	PRO	OFILE #	QTY	UNII	TUNIT RATE	
<u> </u>			l Equipment	\$0.00	<u> </u>			 	-	<u> </u>	\$0.00
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT	<u> </u>		·	<u> </u>			\$0.00
Drums		Each	1	\$0.00	-i L	<u> </u>				<u></u>	\$0.00
<u>L</u>		<u> </u>	}	\$0.00		<u> </u>				<u> </u>	\$0.00
		Ĺ'	7	\$0.00		<u> </u>			<u> </u>		\$0.00
	<u> </u>	İ		\$0.00	-i			Ī			\$0.00
	T	·		\$0.00						L	\$0.00
				\$0.00				T			\$0.00
	Ī				TAXES:			T			\$0.00
	Ī'			\$0.00	~-!				Tota	ıl Disposal	\$0.00
	<u> </u>			\$0.00	COMMENTS	<u></u> اذ				419.	
			l Supplies	\$0.00	√						
OTHER	QTY		UNIT RATE	AMOUNT							
	+		1	\$0.00							
				\$0.00							
				\$0,00			EQUIPN	MENT			\$0.00
	+			\$0,00	⊣ l		SUPPLI				\$0.00
		Tota	l Other	\$0.00	—(I		LABOR				\$0.0
•				1			SPORTA	TION		\$0.0	
AFTS					i				11		\$0.0
AETS SUPERVISOR		Tim Ł	'⊣ Thiebaud		II		NISPO				
AETS SUPERVISOR APPROVED B		Tim	H. Thiebaud				DISPOS OTHER				\$0.0

Advanced En	virome	ental Te	chnical Servi	ces	LABOR						
CHICAGO BRA		_		!	NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Calu		xpresswav	/		T THIEBAUD	PC	7:00	3:30	8		
P.O. Box 1296		'	•		J BROUCH	PC	[
Calumet City, I	Ilinois	60409			L CLAICH	FA					
(312)646-666			DAILY WORK	SHEET	J TORRES	FT	7:00	3:30	8		
Project Name		AETC – A			B WARE	FT	7:00	12:00	5		!
Project Numb			10017		B FLEMMING	OP				AMERICA TO T	
Day and Date		Wedn		4/17/96	C SYKES	OP	<u> </u>	 			
Day and Date	•			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1				
CUSTOMER I	OCA"	TION:	M. M. Maria		D.Byrne	RG	7:00	3:30	8		<u> </u>
13005 Hamlin					B.Barker	RG	7:00	3:30	8		:
Alsip, IL					B.Wilson	RG	7:00	3:30	8		
<u>,</u>			1 1 mm 2 mm 8 mm 1 mm		K.Wilson	RG	7:00	3:30	8		
PROJECT AC	TIVIT	۸٠			 [•••					
Hook up to fre			crane and lav	down	PER DIEM						\$0.00
the freon color									Total	Labor	\$0.00
condensers ar					TRANSPORT	ATION	4				
					CARRIER		IFEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT	OTY	UNITS	UNIT RATE	AMOUNT		1			1		\$0.00
P/U 134	1	Day		\$0.00		1					\$0.00
Hand Tools	1	Day		\$0.00				1			\$0.00
Fork Lift	1	Day		\$0,00		<u> </u>					\$0.00
I OIN LITE	'	Day		\$0.00	į þ	†			 		\$0.00
				\$0.00	1)	1		-			\$0.00
TAFT	i			\$0.00	-	-		1	-		\$0.00
Hand Tools	1	Day	<u></u>	\$0.00	<u></u>	- †			<u> </u>	1	\$0.00
Fork Lift	1	Day		\$0.00	· · · · · · · · · · · · · · · · · · ·			Tota	.⊥ al Trai	nsportation	
Condor	1	Day	1		DISPOSAL						
Crane	1	 -	W/operator		SITE	PRO	FILE #	QTY	UNIT	UNIT RATE	AMOUNT
Orane	1	<u> </u>	Equipment	\$0.00		+		1			\$0.00
SUPPLIES	OTY	UNITS	UNIT RATE	AMOUNT		+					\$0.00
Drums	1 3/11	Each	· · · · · · · · · · · · · · · · · · ·	\$0.00		1			 		\$0.00
Didins	+	Lacit	1	\$0.00							\$0.00
	 		***	\$0.00				<u> </u>		1	\$0.00
				\$0.00		·		-			\$0.00
				\$0.00		+	-	<u> </u>			\$0.00
	<u> </u>			\$0.00						 	. \$0.00
	+			-i	TAXES:				 		\$0,00
				\$0.00				i	Tota	l Disposal	\$0.00
	- [\$0.00		3.					
	<u> </u>		I Supplies	\$0.00							
OTHER	OTV	UNITS	UNIT RATE	AMOUNT	<u></u>					1/4/-	
OHIER	GUIT	OTALLO	JOINTE	\$0.00	7						
				\$0.00		•					
		İ			SUMMARY:		EQUIP	VENT			\$0.00
				\$0.00	⊣ I		SUPPL				\$0.00
	_i	T-4-	l Othor	\$0.00	⊣ ?		LABOR				\$0.00
AFTO		1018	I Other	<u> </u>				PORTAT	LION		\$0.00
AETS			DISPO		I OIY		\$0.00				
SUPERVISOR		ı im i	H. Thiebaud	- 1/2	-		OTHER				\$0.00
APPROVED 8	3Y:							_ AMOU	MT.		\$0.00
CUSTOMER					!	_	IOIAL	- VIAIOO	141		ψο.υτ

Advanced Er	virom	eental Te	chnical Serv	ices	LABOR				-		
CHICAGO BR	ANCH				NAME AND T	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Cal	umet E	xpresswa	٧	i	T THIEBAUD	PC	7:00	3:30	8		
P.O. Box 1296		•	•		J BROUCH	PC	1				
Salumet City,	Illinois	60409			L CLAICH	FA	-		-		
(312)646-666			DAILY WORK	SHEET	J TORRES	FT	7:00	1:00	5.5		
Project Nam	e:	AETC – A			B WARE	FT	 		1		
Project Num			10017	V 4.77	B FLEMMING	OP	<u> </u>			.~.	·
Day and Dat		Thurs	day	4/18/96	C SYKES	OP					
CUSTOMER	LOCA	TION:			D.Byrne	RG	7:00	3:30	8		
13005 Hamlin	Ct.				B.Barker	RG	7:00	3:30	8		!
Alsip, IL	•										
									!		
PROJECT A	CTIVIT	Y:					:	İ	1		
Taft demob -	pack i	up all tools	s and equipme	ent.	PER DIEM			4	İ		\$0.00
Decon shell s	ide of b	oth inside	heat exchang	gers.					Total	Labor	\$0.00
Secure openi	ngs in ı	roof. Remo	ount air condit	ioner	TRANSPORT	ATION	1				
Electrical box	es.				CARRIER	MAN	IFEST#	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT							\$0.00
P/U 134	1	Day		\$0.00							\$0.00
Hand Tools	1	Day		\$0.00					ļ		\$0.00
Fork Lift	1	Day		\$0.00			/4		Ī		\$0.00
				\$0.00							\$0.00
Į.				\$0.00							\$0.00
AFT				\$0.00					21.5		\$0.00
				\$0.00							\$0.00
Fork Lift	1	Day		\$0.00				Tota	al Trai	nsportation	\$0.00
	ļ			\$0.00	DISPOSAL						
		-		\$0.00	SITE	PROF	FILE#	QTY	UNIT	UNIT RATE	AMOUNT
		Total	Equipment	\$0.00							\$0.00
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT							\$0.00
Drums		Each		\$0.00							\$0.00
				\$0.00						ļ	\$0.00
		ļ	į	\$0.00							\$0.00
	. !	-		\$0.00		Į.					\$0.00
	j			\$0.00		į					\$0.00
 				\$0.00	{ 						. \$0.00
				\$0.00	TAXES:						\$0.00
<u> </u>				\$0.00					Total	Disposal	\$0.00
				\$0.00	COMMENTS	:					
<u> </u>	,		Supplies	\$0.00							
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							,
				\$0.00							
				\$0.00							
					SUMMARY:		EQUIPA				\$0.00
				\$0.00	⊣ !		SUPPLI	ES			\$0,00
		Tota	Other	\$0.00			LABOR			******	\$0.00
AETS							TRANS	PORTAT	ION		\$0.00
SUPERVISOR		Tim H	H. Thiebaud				DISPOS	SAL			\$0.00
, .ºPROVED B	BY:						OTHER				\$0.00
CUSTOMER	CUSTOMER						TOTAL	NOMA	NT_		\$0.00

Advanced En	viron	neental T	echnical Ser	vices	LABOR						
CHICAGO BRA					NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Calu			av		T THIEBAUD	PC	7:00	330	8		\$0.00
P.O. Box 1296		, , , , , , , , , , , , , , , , , , , 	9		J BROUCH	PC	11:30	3:30	3.5		\$0.00
Calumet City, i		60409			L CLAICH	FA					\$0.00
(312)646-666			DAILY WOR	K SHEET	J TORRES	FT					\$0.00
Project Name		AETC -			B WARE	FT					\$0.00
Project Numb			10017	,	B FLEMMING		-				\$0.00
Day and Date		Monday		-	C SYKES	OP.					\$0.00
	-		.,,		0 0 1 1						\$0.00
CUSTOMER I	OCA	TION:									\$0.00
13005 Hamlin									1		\$0.00
Alsip, IL	<u> </u>	····						1			\$0.00
					-			 			\$0.00
PROJECT AC	TIVIT	٧٠						<u> </u>			\$0.00
Star Deconning			Jecon 2 numn	2	PER DIEM			J	 		\$0.00
and misc. fittin		·			LC11 DICIVI				Total	Labor	\$0.00
Clean up sludg					TRANSPORT	ATION	 1		TOTAL	Luboi	ψ5.50
Generate one			terrificir pipe.		CARRIER		FEST#	QTY	LINIT	UNIT RATE	AMOUNT
EQUIPMENT			UNIT RATE	AMOUNT	CARRIER	IAI\(\mathbb{A}\)	1601#	Grii	ONIT	ONTINE	\$0.00
P/U 134	GII	OIVIIO	ONLINATE	\$0.00				 	 		\$0.00
Fork Lift				+-	l	1.	.		-		\$0.00
				\$0.00	1)						\$0.00
Hand Tools				\$0.00	 	-					\$0.00
	ļ	:		\$0.00							\$0.00
				\$0.00		 		1	ļ		\$0.00
				\$0.00				1			\$0.00
-				\$0.00				7-4-	LTun		
		<u> </u>		\$0.00	51050011			1018	u irai	sportation	\$0.00
			 	· · · · · · · · · · · · · · · · · · ·	DISPOSAL	DD 05	-	OT/	LINUT	UNIT RATE	ANACHAIT
	l		<u> </u>	\$0.00	SITE	PHUF	ILE#	QTY	UNII	UNII HATE	\$0.00
OUIDDI (EG		,	I Equipment	\$0.00							\$0.00
SUPPLIES	QIY	UNITS	UNIT RATE	AMOUNT	<u></u>				ļ <u>.</u>		·
	ļ			\$0.00	· · · · · · · · · · · · · · · · · · ·					·	\$0.00
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				\$0.00	i}			<u> </u>	 		\$0.00 \$0.00
			ļ	\$0.00	i)				<u> </u>		
·			ļ	<u> </u>	TAXES:					D1 1	\$0.00
			<u> </u>	\$0.00	[· · · · -			lotai	Disposal	\$0.00
	Ĺ <u>.</u>		<u></u>	ļ	COMMENTS:						
			l Supplies	\$0.00							
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
				\$0,00							
			1	\$0.00		····-					
				<u> </u>	SUMMARY:		EQUIPM				\$0.00
				\$0.00			SUPPLI	<u> </u>			\$0.00
		Total	l Other	\$0.00			LABOR				\$0.00
AETS							TRANSF		ON		\$0.00
SUPERVISOR		Tim h	H. Thiebaud				DISPOS	AL			\$0.00
APPROVED BY	/ :				OTHER						\$0.00
CUSTOMER							TOTAL	AMOUN	ΙT		\$0.00

Advanced En			echnical Ser	vices	NAME AND TITLE START FINISH HRS UNIT RATE						A 10: 11 =
CHICAGO BRA					NAME AND TI		START	+ · · · · · · · · · · · · · · · · · · ·		UNII HAIE	
138th and Cali		Expressw	ay		T THIEBAUD_	PC_	7:00	3:30	8		
P.O. Box 1296					J BROUCH	PC			ļ		
Calumet City,		s <i>60409</i>			L CLAICH	FA					
(312)646-666			DAILY WOR	K SHEET	J TORRES	ान					
Project Name		AETC -			B WARE	FT					
Project Numb			10017		B FLEMMING	OP	7:00	3:30	8		,
Day and Date	:	Tuesday		4/23/96	C SYKES	OP					
					<u> </u>		<u> </u>	ļ			
CUSTOMER I		TION:									
13005 Hamlin	Ct.		· · - · - · · - · · · · · · · · · ·		ļ		 -	 			
Alsip, IL	··-							ļ			
							<u> </u>				9
PROJECT AC						<u></u>					9
Decon three co		tor tanks.	Stage on plas	itic.	PER DIEM						\$
Drum all rinsea	ate.							···	Total	Labor	\$
		 			TRANSPORTA			077			
	12	T	T	1	CARRIER	MAN	IFEST #	QTY	TINU	UNIT RATE	
EQUIPMENT	UTY	UNITS	UNIT RATE	AMOUNT	 						\$
P/U 134				\$0.00	· · · · · · · · · · · · · · · · · · ·						\$
Fork Lift	<u> </u>	-	ļ	\$0.00							\$
Hand Tools				\$0.00							\$
	 	 		\$0.00	<u> </u>	ļ					\$
	ļ			\$0.00	i)						\$
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				\$0.00				<u></u>	1		\$
			<u> </u>	\$0.00				Tota	Iran	sportation	\$
					DISPOSAL	T					
	<u></u>	L	<u> </u>	\$0,00	· · · · · · · · · · · · · · · · · · ·	PRO	FILE #	QTY	UNII	UNIT RATE	
OLIDER IS A		,	I Equipment	\$0.00	 						\$
SUPPLIES	QIY	UNITS	UNIT RATE	AMOUNT				<u> </u>			\$
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				\$0.00							. \$
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				·	TAXES:						\$
				\$0.00					ıotal	Disposal	\$
	L. <u>.</u>			+	COMMENTS:						
			Supplies	\$0.00							
OTHER	QTY	UNITS	UNIT RATE	AMOUNT				·			
				\$0.00							
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				+	SUMMARY:		EQUIPM				\$
		L		\$0.00			SUPPLIE	S			\$
		Tota	Other	\$0.00			LABOR				\$
AETS				j			TRANSP		NC		\$
SUPERVISOR		Tim H	H. Thiebaud	<u></u>			DISPOS	AL	· · · · · · · · · · · · · · · · · · ·		\$
APPROVED BY	′ :						OTHER				\$
CUSTOMER							TOTAL	AMOUN	Т		\$0

Advanced En	LABOR										
CHICAGO BRA	ANCH				NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Cal		xpresswa	av		T THIEBAUD	PC	7:00	3:30	8		\$0 .0
P.O. Box 1296		- q-,	-,		J BROUCH	PC					\$0.0
Calumet City,		60409			L CLAICH	FA					\$0.0
(312)646-666		,	DAILY WORK	SHEET	J TORRES	FT					\$0.0
Project Name		AETC - A			B WARE	FT	9:00	3:30	6		\$0.0
Project Numb		,	10017		B FLEMMING		7:00	3:30	8		\$0.0
Day and Date		Wedneso		4/24/96	C SYKES	OP					\$0.0
Day and Ban		1100,7000		.,_,,_,							\$0.0
CUSTOMER	I OCA	TION:						:	· .		\$0.0
13005 Hamlin						-					\$0.0
Alsip, IL											\$0.0
, do.p, 12				·							\$0.0
PROJECT AC	TIVIT	γ.									\$0.0
Finish deconir			ks. Decon rec	iever	PER DIEM						\$0.0
tank from roof					1 CH DICIN		<u> </u>		Total	Labor	\$0.0
pipes.	Deco	11111100.01	man mangs an	<u> </u>	TRANSPORT	ATION	V				
pipes.				· · · · · · ·	CARRIER		IFEST #	QTY	UNIT	UNIT RATE	AMOUNT
EQUIPMENT	OTY	LINITS	UNIT RATE	AMOUNT	Orthica	1017 43					\$0.00
P/U 134	G()	CIVIIO	Order 19412	\$0.00						-	\$0.00
Fork Lift	 			\$0.00	; <u> </u>						\$0.00
Hand Tools				\$0.00	 	+					\$0.00
naru 100is	 			\$0.00		1					\$0.00
	 	<u> </u>		\$0.00		 				-	\$0.00
<u> </u>	-			\$0.00		-					\$0.00
				\$0.00		-					\$0.00
				\$0.00		1		Tota	l Trai	nsportation	\$0.00
					DISPOSAL			1012	ii iiu	noportation	V 0.00
	<u> </u>					DDO	FILE #	QTY	LINIT	UNIT RATE	AMOUNT
	<u> </u>	T-1-	 	\$0.00 \$0.00		IFNO	FILE #	CHIL	01411	ON TOTAL	\$0.00
CUDDUICO	077/	UNITS	I Equipment UNIT RATE	AMOUNT							\$0.00
SUPPLIES	QIY	UNITS	UNIT HATE			-					\$0.00
	 			\$0.00	· · · · · · · · · · · · · · · · · · ·	 					\$0.00
				\$0.00		-					\$0.00
	ļ	1		\$0.00	·	 	. <u> </u>	-			\$0.00
	ļ			\$0.00		 		<u></u>	ļ		\$0.00
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	-			\$0.00	· · · · · · · · · · · · · · · · · · ·	<u> </u>	·····				\$0.00
	 				TAXES:			<u> </u>	Total	Disposal	\$0.00
	ļ		ļ	\$0.00	<u> </u>				ioiai	Disposar	\$0.00
	<u> </u>	<u> </u>	<u> </u>	+ ···	COMMENTS:						
	1 :		I Supplies	\$0.00							
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
				\$0.00	· · · · · · · · · · · · · · · · · · ·						
	ļ			\$0.00				100 to			***
					SUMMARY:		EQUIPA				\$0.00
				\$0.00	41		SUPPLI	ES			\$0.00
		Tota	l Other	\$0.00			LABOR				\$0.00
VETS								PORTATI	ON		\$0.00
SUPERVISOR		Tim I	H. Thiebaud	, ,			DISPOS	BAL			\$0.00
APPROVED B	Υ:	—··			T. T. T. T. T. T. T. T. T. T. T. T. T. T		OTHER				\$0.00
CUSTOMER							TOTAL	AMOUN	JT		\$0.00

CHICAGO BRANCH	Advanced En	viron	neental T	echnical Sen	vices	LABOR						
1387h and Calumet Expressway 7 Th EBALD PC 7:00 0:30 8 950 9	!			ΠF	START	FINISH	HRS	UNIT RATE	AMOUNT			
C Box 1286				av					+		 	\$0.0
Calumet City, Minois 60409 SALY WORK SHEET CALICH FA SALY SA			1	•				 	1	†	<u> </u>	\$0.0
SIZBAS-B690 DAILY WORK SHEET JTORRES FT 7:00 2:30 8 5.55			60409			(1	 	 	\$0.0
Project Name: AETC - ALSIP	i -			DAILY WOR	K SHEET			7.00	3:30	8		\$0.0
Project Number:			AETC -							+		\$0.0
Day and Date: Thursday			<u></u>		r				 	-		\$0.0
CUSTOMER LOCATION:			Thursday			<u> </u>		 	1	† —	 	\$0.0
CUSTOMER LOCATION:					,_0,00				 	1	 	\$0.0
13005 Hamlin Ct.	CUSTOMER	OCA	TION:					 				\$0.0
Alsip, L		= =		·	 				\$0.00			
PROJECT ACTIVITY: Decon boiler exhaust stack and out up. Cut into small PER DIEM Stack and decon 10 inch pipe. Total Labor Stack and decon 10 inch pipe.						 				\$0.0		
PROJECT ACTIVITY: Decon boiler exhaust stack and cut up. Cut into small Sections and decon 10 inch pipe. Total Labor Stackers and cut up. Cut into small PER DIEM Total Labor Stackers and cut up. Cut into small PER DIEM Total Labor Stackers and cut up. Cut into small PER DIEM Total Labor Stackers and cut up. Cut into small PER DIEM Total Labor Stackers and cut up. Cut into small PER DIEM Total Labor Stackers and cut up. Cut into small PER DIEM Total Labor Stackers and cut up. Cut into small PER DIEM Total Labor Stackers and cut up. Cut into small PER DIEM Total Labor Stackers and cut up. Cut into small PER DIEM Total Labor Stackers and cut up. Cut into small PER DIEM Total Labor Stackers and cut up. Cut into small PER DIEM Total Labor Stackers and cut up. Cut into small Stackers a					 				 	1		\$0.0
Decon boiler exhaust stack and cut up. Cut into small PER DIEM Total Labor \$0.00	PROJECT AC	TIVIT	Υ:		 -			†		T	<u> </u>	\$0 .00
Sections and decom 10 inch pipe Transportation	_			nd out up. Cut	into small	PER DIEM	·	<u> </u>	·	 		\$0.0
TRANSPORTATION										Total	Labor	\$0.00
CAPRIER				<u> </u>		TRANSPORTA	ATION		·····			
EQUIPMENT CITY UNITS UNIT RATE AMOUNT S0.00 S0.0						()			QTY	UNIT	UNIT RATE	AMOUNT
F/U 134	EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT							\$0.0
Hand Tools	P/U 134											\$0 .0
Hand Tools	Fork Lift											\$0 .0
SO	Hand Tools											\$0.0
SOLOD SOLO												\$0 .0
Supplies												\$0.0
\$0.00					\$0,00							\$0 .0
SOURCE S					\$0.00							\$0 .0
Supplies									Tota	l Trai	nsportation	\$0 .0
Total Equipment \$0.00						<u> </u>						
SUPPLIES			L		 	SITE	PROF	ILE#	QTY	UNIT	UNIT RATE	
\$0.00 \$0.00					 							\$0.C
\$0.00 \$0.00	SUPPLIES	QTY	UNITS	UNIT RATE								\$0.0
\$0.00 \$0.00							ļ					\$0.0
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S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 SUPPLIES S0.00 S0.00 SUPPLIES	 			ļ	·	TAXES:				<u> </u>	<u></u>	\$0.0
Total Supplies \$0.00		<u> </u>	ļ							Total	Disposal	\$0.0
OTHER QTY UNITS UNIT RATE AMOUNT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 SUPPLIES \$0 AETS Tim H. Thiebaud \$0 APPROVED BY: Tim H. Thiebaud DISPOSAL \$0 OTHER \$0		<u> </u>	L			COMMENTS:						
\$0.00 \$0.00					 						<u> </u>	
\$0.00 \$0.00	OTHER	QTY	UNITS	UNIT RATE		<u> </u>	·					
\$0.00 SUMMARY: EQUIPMENT \$0 \$0 \$0.00 SUPPLIES \$0 \$0 \$0.00 SUPPLIES \$0 \$0 \$0.00 SUPPLIES \$0 \$0 \$0 \$0.00 SUPPLIES \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0					 -							
\$0.00 SUPPLIES \$0 Total Other \$0.00 LABOR \$0 AETS TRANSPORTATION \$0 SUPERVISOR Tim H. Thiebaud DISPOSAL \$0 APPROVED BY: OTHER \$0	<u> </u>				1							
Total Other \$0.00 LABOR \$0 AETS TRANSPORTATION \$0 SUPERVISOR Tim H. Thiebaud DISPOSAL \$0 APPROVED BY: OTHER \$0				<u> </u>	 -	SUMMARY:			· · · -			
AETS TRANSPORTATION \$0 SUPERVISOR Tim H. Thiebaud DISPOSAL \$0 APPROVED BY: OTHER \$0		<u> </u>	<u></u>		 	ļ			<u>.S</u>			
SUPERVISOR Tim H. Thiebaud DISPOSAL \$0 APPROVED BY: OTHER \$0		Total	Other									
APPROVED BY: OTHER \$0				Í				אר				
		Tim F	t. Thiebaud	ļ			AL					
CUSTOMER TOTAL AMOUNT \$0.		′ :			j							
	CUSTOMER							TOTAL	AMOUN			\$ U.

Advanced En	viron	neental T	echnical Ser	vices	LABOR				·	 _	
CHICAGO BRA				+	NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Cal			av		T THIEBAUD	PC	7:00	3:30	8	011111111111111111111111111111111111111	\$0.0
P.O. Box 1296			- ,		J BROUCH	PC	17.00	0.00			\$0.0
Calumet City,		60409			L CLAICH	FA	 				\$0.0
(312)646-666			DAILY WOR	K SHEET	J TORRES	FT	7:00	3:30	8		\$0.0
Project Name		AETC -			B WARE	FT	-	0.50			\$0.0
Project Numb			10017	7	B FLEMMING	OP	7:00	3:30	8		\$0.0
Day and Date		Friday		4/26/96	C SYKES	OP	1.00				\$0.0
, <u>,</u>					001120	<u> </u>	 -			 -	\$0,0
CUSTOMER I	LOCA	TION:						<u> </u>			\$0.0
13005 Hamlin											\$0.0
Alsip, IL		· · · · · · · · · · · · · · · · · · ·					 			 	\$0.0
											\$0.0
PROJECT AC	TIVIT	Y:	<u> </u>		-		 				\$0.0
Decon equipm					PER DIEM						\$0.0
		·- F - F - 1 - 3 -			T LI L L L				Total !	abor	\$0.0
					TRANSPORT	ATION	 				
					CARRIER	,	FEST#	QTY	UNIT	JNIT RATE	AMOUNT
EQUIPMENT	QTY	UNITS	UNIT RATE	AMOUNT		1000					\$0.0
P/U 134				\$0.00		 - -					\$0.0
Fork Lift	-	ļ		\$0.00		 				-	\$0.0
Hand Tools				\$0.00	 						\$0.0
1,41,4,1,6,1,5				\$0.00							\$0.0
				\$0.00	·						\$0.0
				\$0.00							\$0.0
	ļ- -		 	\$0.00	· · · · · · · · · · · · · · · · · · ·	 - -					\$0.0
				\$0.00	i)			Tota	l Trans	sportation	\$0.0
				,	DISPOSAL					poration	Ψ0
				\$0.00		PROF	ILE #	QTY	UNIT	JNIT RATE	AMOUNT
		Total	Equipment	\$0.00	70112	11101	77	<u> </u>	0,	J 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$0.0
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT							\$0.0
				\$0.00		ļ. <u> </u>					\$0.0
		L	,	\$0.00							\$0.0
				\$0.00							\$0.0
				\$0.00	í}						\$0.0
		 -		\$0.00		-					\$0.0
				\$0.00							\$0.(
		<u> </u>			TAXES:				_		\$0.0
				\$0.00					— Total Γ	Disposal	\$0.0
	<u></u> -				COMMENTS:	·			L		
		Total	Supplies	\$0.00	3 5,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
		2.1110		\$0.00							
				\$0.00	-					-	
	-			f	SUMMARY:		EQUIPMI	FNT			\$0.
				\$0.00	JO14.1417 G 1 1 .		SUPPLIE				\$0.
	<u>.</u>	Total	Other	\$0.00			LABOR				\$0.
AETS		, otal		ψ0.00				ORTATIO	ON		\$0.
SUPERVISOR	TRANSPORTATION DISPOSAL						\$0.				
APPROVED BY	<u>, </u>	11111	l. Thiebaud		}		OTHER	<u></u>			\$0.
CUSTOMER	•						TOTAL A	MOUN	 T		\$0.
									`	-	

Advanced En	LABOR										
CHICAGO BRA	ANCH				NAME AND TI	TLE	START	FINISH	HRS	UNIT RATE	AMOUNT
138th and Cal	ımet E	zpresswa	a v		T THIEBAUD	PC	7:00	5:00	9.5		
P.O. Box 1296					J BROUCH	PC					
Calumet City,		60409			L CLAICH	FA					
(312)646-666		00 700	DAILY WOR	(SHEET	J TORRES	FT	7:00	5:00	9.5		
Project Name		AETC - A		· · · · · · · · · · · · · · · · · · ·	B WARE	FT	7:00	5:00	9.5		
Project Numb		, , , , ,	10017	,	B FLEMMING	OP	7.00		0,0		
Day and Date		Monday	10017	4/29/96	C SYKES	OP					
Day and Date	·	Worlday		4/29/90	0 01,420	<u> </u>					
CUSTOMER	OCA	TION:		·,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
13005 Hamlin		111014.							ļ·		
Alsip, IL	<u> </u>				·		-				
Alsip, IL											
PROJECT AC	TIVIT	v.									
Decon equipm					PER DIEM		1	·	-		
Decon equipir	en a	ia hibirig.			FER DIEW				Total	Labor	\$0.0
				-	TRANSPORT	ATION			iotai	Laboi	Ψ0.0
					CARRIER	.,	FEST#	QTY	LINIT	UNIT RATE	AMOUNT
EQUIPMENT	OTV	LINUTO	UNIT RATE	AMOUNT	OARRIER	IAIVALAI	1601#	<u> </u>	OLALL	SHILL	\$0.0
P/U 134	WIT	OINLO	OINH RATE	\$0.00							\$0.0
<u> </u>		<u>. </u>			·	+					\$0.0
Fork Lift				\$0.00	· · · · · · · · · · · · · · · · · · ·	+		ļ			\$0.0
Hand Tools	<u> </u>			\$0.00		-					\$0.0
	<u> </u>			\$0.00		ļ			-		\$0.0
			-	\$0.00							\$0.0
	ļ			\$0.00					1		\$0.0
	ļ			\$0.00	·			T - 1 -	1 T		\$0.0
				\$0.00				1018	ıı ırar	rsportation	\$0.0
			<u> </u>	· · · · · · · · · · · · · · · · · · ·	DISPOSAL				1 15 11 7	I IN USE CONTE	ARAOUBIT
			<u> </u>	\$0.00	SIIE	PHOF	FILE#	QTY	UNII	UNIT RATE	· · · · · · · · · · · · · · · · · · ·
	· ·		l Equipment	\$0.00							\$0.0
SUPPLIES	QTY	UNITS	UNIT RATE	AMOUNT							\$0.0
			<u> </u>	\$0.00		ļ					\$0.0
				\$0.00	·						\$0.0
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	ļ <u>.</u>			\$0.00	i	1			ļ		\$0.0
<u> </u>			<u></u>		TAXES:			<u> </u>	<u></u>		\$0.0
				\$0.00	,,				Total	Disposal	\$0.0
					COMMENTS:						
		,	l Supplies	\$0.00							
OTHER	QTY	UNITS	UNIT RATE	AMOUNT							
				\$0.00	·						
				\$0.00							
				\$0.00	SUMMARY:		EQUIPM	IENT			\$0.0
	SUPPLIES						\$0.0				
	LABOR						\$0.0				
AETS	•						TRANSF	PORTATI	ON		\$0.0
SUPERVISOR		Tim I	H. Thiebaud				DISPOS	AL			\$0.0
APPROVED B	Υ:				1		OTHER				\$0.0
CUSTOMER					TOTAL	AMOUN	IT		\$0.0		